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Attorneys for The Roman Catholic Archbishop of
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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re
THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,
Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

Date: April 10, 2025
Time: 1:30 p.m.
Location: Via ZoomGov
Judge: Hon. Dennis Montali

**DECLARATION OF PAUL J. PASCUZZI IN SUPPORT OF FOURTH INTERIM
APPLICATION OF FELDERSTEIN FITZGERALD WILLOUGHBY PASCUZZI & RIOS
LLP FOR ALLOWANCE OF FEES AND REIMBURSEMENT OF EXPENSES AS
BANKRUPTCY COUNSEL FOR THE DEBTOR IN POSSESSION**

1 I, Paul J. Pascuzzi, declare:

2 1. I am an attorney duly licensed to practice law in the State of California and a partner
3 with Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP ("FFWPR"), the attorneys for The
4 Roman Catholic Archbishop of San Francisco, a California corporation sole, the debtor and debtor
5 in possession herein (the "Debtor"). If called as a witness, I would and could testify competently
6 to the matters stated herein.

7 2. I have been a partner of FFWPR since January 1, 1999. As such, I have personal
8 knowledge of my firm's billing policies and practices. I have read the accompanying fourth interim
9 application of Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP for allowance of attorneys'
10 fees and reimbursement of expenses (the "Application"), and to the best of my knowledge, all
11 statements are true and correct.

12 3. During the approximately four-month period of October 1, 2024, through and
13 including January 31, 2025 (the "Application Period"), FFWPR billed the Debtor for legal services
14 in the sum of \$125,290.50. The services performed by FFWPR during this case have been
15 categorized into task billing categories. A list of the categories used for coding and the amounts
16 calculated for each category during the Application Period is as follows:

| CATEGORY | HOURS | FEES |
|--|-------|-------------|
| Case Administration | 4.60 | \$1,815.00 |
| Relief from Stay/Adequate Protection Proceedings | 6.30 | \$3,625.00 |
| Meetings of and Communications with Creditors | 28.00 | \$15,732.50 |
| Fee/Employment Applications | 73.70 | \$20,358.00 |
| Fee/Employment Objections | 0.10 | \$52.50 |
| Other Contested Matters | 28.30 | \$13,960.00 |
| Business Operations | 5.10 | \$2,802.50 |
| Claims Administration and Objections | 2.90 | \$1,190.00 |
| Plan and Disclosure Statement | 9.00 | \$3,107.50 |
| General Bankruptcy Advice/Opinions | 69.60 | \$38,175.00 |
| Settlement/Non-Binding ADR | 35.50 | \$18,165.00 |

| CATEGORY | HOURS | FEES |
|---------------------|---------------|---------------------|
| Document Production | 11.40 | \$6,307.50 |
| Totals | 274.50 | \$125,290.50 |

4. The professionals in this case have taken steps to ensure there has been no improper duplication of efforts on services rendered. Certain professionals participate in a weekly coordination call to allocate tasks. Depending on expertise, availability and strategy, certain tasks are allocated to FFWPR and others to Sheppard Mullin. Generally, the Sheppard Mullin firm has handled the extensive discovery, with the assistance of special litigation counsel. At times there will be tasks that FFWPR and Sheppard Mullin lawyers both work on when overall case strategy is impacted, or other circumstances make that beneficial to the Debtor and estate. FFWPR has handled the monthly fee notices and interim fee applications for all the professionals other than Sheppard Mullin and Transperfect (FFWPR has taken over preparation of Transperfect's fee application starting with Transperfect's third interim application being filed concurrently herewith), which is reflected in the Fee/Employment Applications category. In all, the Debtor's professional team has been working toward the goal of getting to mediation.

5. The firm did not charge for 7.30 hours of work with a value of \$3,474.00. Additionally, the firm wrote down work with a value of \$2,694.00, which is not shown on the bills, for a total of \$6,168.00. The blended hourly rate based on the billed hours is \$456.43. This is a very reasonable rate for a case as complex and difficult as the present Case.

6. For the Court's convenience, attached hereto as **Exhibit A** is a true and correct copy of FFWPR's chronological billing statements. A true and correct copy of FFWPR's ABA Task Summary Billing Report for the period covered by the Application is attached hereto as **Exhibit B** and is incorporated herein by reference. To the best of my knowledge, information, and belief, the time records referenced in the attached billing statements accurately reflect the actual time spent by the various timekeepers in performing the described legal services in this case.

7. Attached hereto as **Exhibit C** is a summary of customary and comparable compensation prepared by FFWPR describing the blended hourly rates of the various categories of

1 timekeepers that provided services to the Debtor during the Application Period. The summary
2 gives defined terms used in this exhibit the same meanings ascribed to them in ¶ C.3 of the UST
3 Guidelines.

4 8. Attached hereto as **Exhibit D** is a copy of the “Attorney Fee Budget” agreed upon
5 by and between the Debtor and FFWPR. This exhibit also includes a comparison of budgeted to
6 actual fees sought during the Application Period. FFWPR is not submitting a detailed staffing plan
7 or summary of fees and hours budgeted compared to fees and hours billed for each project category
8 as this information is privileged and confidential.

9 9. During the Application Period, FFWPR incurred actual and necessary expenses in
10 the amount of \$1,684.80 as follows:

| Category | Total |
|-----------------------|-------------------|
| Travel | \$1,544.99 |
| Online Legal Research | \$139.81 |
| Total Expenses | \$1,684.80 |

15 10. A true and correct copy of FFWPR’s Expense Report for the period covered by the
16 application is attached hereto as **Exhibit E** and is incorporated herein by this reference.

17 11. This is FFWPR’s fourth interim fee motion. The Court’s order on FFWPR’s first
18 interim fee application allowed interim payment of fees in the amount of \$308,251.00 and costs
19 incurred in the amount of \$3,212.76 for the period of August 21, 2023, through January 31, 2024
20 [ECF No. 618]. The Court’s order on FFWPR’s second interim fee application allowed interim
21 payment of fees in the amount of \$156,094.00 and costs incurred in the amount of \$99.08 for the
22 period of February 1, 2024, through May 31, 2024 [ECF No. 794]. The Court’s order on FFWPR’s
23 third interim fee application allowed interim payment of fees in the amount of \$136,940.50 and
24 costs incurred in the amount of \$800.90 for the period of June 1, 2024, through and including
25 September 30, 2024 [ECF No. 939]. FFWPR received a retainer prepetition from the Debtor, of
26 which \$92,570.51 remained on the Petition Date. The Debtor has paid FFWPR the fees and costs
27 allowed by the first, second and third interim fee order from the retainer and payments from the
28 Debtor. The retainer balance as of January 31, 2025, was \$0.00.

1 12. With respect to the fees and costs requested by this fourth interim fee motion,
2 pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and
3 Expenses on a Monthly Basis [ECF No. 212], FFWPR has filed and served fee notices for October
4 [ECF No. 916], November 2024 [ECF No. 952], December 2024 [ECF No. 967], and January 2025
5 [ECF No. 1005]. No objections were received with respect to the October, November, and
6 December notices, while the time for objections to the January fee notice has not yet expired. Thus,
7 FFWPR has received payments in the amount of \$65,594.88 in fees and \$720.43 in costs from the
8 Debtor, allowed by the monthly fee notices for October 2024 through December 2024, such that it
9 has been paid 80% of fees and 100% of costs for the outstanding fees for that period. No payments
10 have yet been received for January 2025 as of the filing of this application. The unpaid 20%
11 holdback together with the January fees and costs total \$61,380.42.

12 13. With respect to Bankruptcy Rule 2016(b), FFWPR has not entered into any
13 agreement, express or implied, with any other party-in-interest, including the Debtor, any creditors,
14 or any representative of them, or with any attorney or accountant for such party-in-interest for the
15 purpose of fixing fees or other compensation to be paid for services rendered or expenses incurred
16 in connection with this case, and no agreement or understanding exists between me and any other
17 person for the sharing of the compensation to be received for services rendered in, or in connection
18 with, this case.

19 14. I certify that to the best of my knowledge FFWPR has complied with the U.S.
20 Trustee's guidelines ("U.S. Trustee Guidelines").

21 15. I certify that: (a) I have read the Application; (b) to the best of my knowledge,
22 information and belief, formed after reasonable inquiry, the compensation and expense
23 reimbursement sought is in conformity with the Court Guidelines, except as may be specifically
24 noted in the Application or this Declaration; and (c) the compensation and expense reimbursement
25 requested are billed at rates, in accordance with practices, no less favorable than those customarily
26 employed by my firm and generally accepted by the my firm's clients.

27 16. With respect to the identity of the billers, the billing includes DLP, ASK, BLJ, and
28 LNL, staff members who billed to this matter. DLP, Denise Pascuzzi, is a legal assistant at FFWPR

1 and assisted with drafting pleadings as needed in this case. Her billing rate during the period
2 covered by this Application was \$125 per hour. ASK, Allison S. Kieser, is a legal assistant at
3 FFWPR and assisted with drafting pleadings as needed in this case. Her billing rate during the
4 period covered by this Application was \$105 per hour. BLJ, Brenda L. Jennings, is a legal assistant
5 at FFWPR and assisted with drafting pleadings as needed in this case. Her billing rate during the
6 period covered by this Application was \$105 per hour.

7 17. With respect to Project Billing, our firm changed billing programs in the last few
8 years from Time Slips to Bill4Time. Bill4Time utilizes the ABA Model codes for bankruptcy, and
9 each code has a description which is set forth in the Application for the Court's and parties'
10 convenience. We believe that the below described task codes comply with the U.S. Trustee
11 Guidelines and set forth below are some additional descriptions for how FFWPR has attempted to
12 move specific billings into task codes while preparing this fee Application.

13 a. The B110 "Case Administration" task code under the ABA model codes
14 includes, in addition to normal case administration matters, coordination and compliance matters,
15 including preparation of statement of financial affairs, schedules, list of contracts, United States
16 Trustee interim statements and operating reports; contacts with the United States Trustee, and
17 general creditor inquiries. In the past, FFWPR had a separate task code for "schedules and SOFA"
18 and monthly operating reports ("MOR"). If the Court requires a breakout of the billings for
19 schedules/SOFA and for MORs, Counsel will comply.

20 b. The B140 "Relief from Stay/Adequate Protection Proceedings" was used for
21 matters relating to termination or continuation of automatic stay under 362 and motions for
22 adequate protection.

23 c. The B150 "Meetings of and Communications with Creditors" task code was
24 used for preparing for and attending the conference of creditors, the 341(a) meeting and other
25 creditors' committee meetings.

26 d. The B160 "Fee/Employment Applications" task code under the ABA model
27 includes both fee application time and employment application time. Previously FFWPR had

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1 separate codes for fee applications and employment applications. If the Court requires these tasks
2 listed separately, Counsel will comply.

3 e. The B170 “Fee/Employment Objections” task code under the ABA model
4 includes review of and objections to the employment and fee applications of others.

5 f. The B190 “Other Contested Matters” task code under the ABA model
6 includes analysis and preparation of all other motions, opposition to motions and reply memoranda
7 in support of motions.

8 g. The B210 “Business Operations” task code under the ABA model includes
9 issues related to debtor-in-possession operating in chapter 11 such as employee, vendor, tenant
10 issues, and other similar problems.

11 h. The B310 “Claims Administration and Objections” task code under the ABA
12 model includes specific claim inquiries; bar date motions; analyses, objections, and allowances of
13 claims.

14 i. The B320 “Plan and Disclosure Statement” task code under the ABA model
15 includes formulation, presentation, and confirmation; compliance with the plan confirmation order,
16 related orders and rules; disbursement and case closing activities, except those related to the
17 allowance and objections to allowance of claims.

18 j. The B410 “General Bankruptcy Advice/Opinions” task code under the ABA
19 model includes analysis, advice and/or opinions regarding potential bankruptcy related issues,
20 where no bankruptcy case has been filed.

21 k. The L160 “Settlement/Non-Binding ADR” task code under the UTBMS
22 model includes planning/participation in settlement discussions/conferences; implementation of
23 settlement; pursuing mediation; travel to/from mediation; attend mediation; pre-litigation demand
24 letters; research settlement; communications regarding settlement/mediation/ADR.

25 l. The L320 “Document Production” task code under the UTBMS model
26 includes developing, responding to, objecting to, and negotiating document requests, including the
27 mandatory meet-and-confer sessions to resolve objections. Includes identifying documents for
28 production, reviewing documents for privilege, effecting production, and preparing requested

1 privilege lists; drafting responses to request to produce; subpoenas and reviewing subpoenaed
2 documents.

3 18. In accordance with UST Guidelines for Large Cases, FFWPR prepared budgets and
4 staffing plans for period during the application which were reviewed with and approved by the
5 Debtor.

6 19. As required by the UST Large Case guidelines, FFWPR provides the following:

7 a. FFWPR did not agree to any variations from, or alternatives to, its standard
8 or customary billing rates, fees or terms for services pertaining to this engagement that were
9 provided during the application period.

10 b. If the fees sought in this fee application as compared to the fees budgeted for
11 the time period covered by this fee application are higher by 10% or more, did you discuss the
12 reasons for the variation with the client? No, the fees requested were substantially under the fees
13 budgeted for the time period.

14 c. Have any of the professionals included in this fee application varied their
15 hourly rate based on the geographic location of the bankruptcy case? No.

16 d. Does the fee application include time or fees related to reviewing or revising
17 time records or preparing, reviewing, or revising invoices? No.

18 e. Does this fee application include time or fees for reviewing time records to
19 redact any privileged or other confidential information? Some time was incurred to double check
20 all billing statements of all professionals (other than Sheppard Mullin) for survivor names. This
21 service is out of respect for the privacy of the survivors, which FFWPR submits is a proper double
22 check and expense of estate resources.

23 20. FFWPR notes that the time it spent on its own first interim fee application complied
24 with this Court's Guidelines for Compensation and Expense Reimbursement for Professionals and
25 Trustees at I (6). The total amount of FFWPR's second interim fee application was \$156,193.08.
26 The amount spent on preparation of FFWPR's second interim fee application was \$6,324.50, which
27 did not exceed the five percent guideline. The total amount of FFWPR's third interim fee
28 application is \$137,345.50. The amount spent on preparation of FFWPR's third interim fee

1 application was approximately \$5,500.00, which does not exceed the five percent (5%) guideline.
2 The total amount of FFWPR's fourth interim fee application was \$125,290.50. The amount spent
3 on preparation of FFWPR's fourth interim fee application was approximately \$5,000.00, which did
4 not exceed the five percent (5%) guideline.

5 21. The fee application does include any rate increases since retention: FFWPR hourly
6 rates were adjusted effective February 2024 by the filing of an appropriate notice at ECF No. 402.
7 In addition, FFWPR, as well as other Debtor professionals, filed notices of increased hourly rates
8 that are effective on or about January 1, 2025. The FFWPR rate increases were approved by the
9 Debtor in advance. The total professional fees requested by the Application for the four-month
10 Application Period at the prior rates as of retention would have been \$121,685.50 as compared to
11 the total professional fees of \$125,290.50 requested by the Application based upon the current
12 FFWPR rates after the January rate increase.

13 22. I respectfully submit that all the billings and expenses have been reasonable and
14 necessary in this case and respectfully request that they be approved.

15 I declare under penalty of perjury under the laws of the United States of America that the
16 foregoing is true and correct. Executed on March 4, 2025, at Sacramento, California.

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18 Paul J. Pascuzzi

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Exhibit A

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP

500 Capitol Mall, Suite 2250

Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney

The Roman Catholic Archbishop of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Invoice 13623

| | |
|---------------------|--------------|
| Date | Nov 14, 2024 |
| Terms | |
| Service Thru | Oct 31, 2024 |

In Reference To: Archdiocese of SF - Post Petition (Biller)

| Date | By | Services | Hours | Rates | Amount |
|-------------|-----------|--|--------------|--------------|---------------|
| 10/01/2024 | PJP | B150 - Meetings of and Communications with Creditors: Call to L. Linsky re case status (SHCP) (.3). Call to P. Califano re case status (St. Patrick's) (.1). Call to R. Harris (high schools) re case status (.2). Call to R. Michelson (Catholic Charities) re case status (.3). Calls to and from A. Diamond, C. Johnson re case status (CASC) (.2). Emails to and from R. Charles (Parishes and RPSC) re case status (.2). Call from A. Diamond re case issues (.1). | 1.40 | \$ 550.00/hr | \$ 770.00 |
| 10/01/2024 | ASK | B160 - Fee/Employment Applications: Begin drafting Weintraub fee application. | 0.60 | \$ 105.00/hr | \$ 63.00 |
| 10/01/2024 | PJP | B160 - Fee/Employment Applications: Emails from and to M. Norton, A. Frankel re insurer payment of mediator invoices share (.2). Further emails from A. Frankel, M. Norton re same (.2). Emails from and to M. Cottrell re same (.1). | 0.50 | \$ 550.00/hr | \$ 275.00 |
| 10/02/2024 | PJP | B190 - Other Contested Matters: Prepare for professionals coordination call (.3). Attend same (.4). Email to J. Rios re same (.2). | 0.90 | \$ 550.00/hr | \$ 495.00 |
| 10/02/2024 | PJP | B150 - Meetings of and Communications with Creditors: Call with R. Charles (parishes and RPSC) re case status (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/02/2024 | ASK | B160 - Fee/Employment Applications: Run Fee App calculations for Blank Rome June - August. | 2.10 | \$ 105.00/hr | \$ 220.50 |
| 10/02/2024 | ASK | B160 - Fee/Employment Applications: Finish calculations for WT August invoices. | 0.40 | \$ 105.00/hr | \$ 42.00 |

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|------------|-----|--|------|--------------|-------------|
| 10/02/2024 | JER | B160 - Fee/Employment Applications: Draft email to Multiple estate professionals regarding preparation of interim fee applications. (.4). Review and analysis of dates, schedule and preparation for interim fee applications. (.3). Further emails with Omni regarding same. (.2). | 0.90 | \$ 475.00/hr | \$ 427.50 |
| 10/02/2024 | JER | B190 - Other Contested Matters: Emails with MK regarding preparation of Motion to Extend Deadline for Removal. | 0.20 | \$ 475.00/hr | \$ 95.00 |
| 10/03/2024 | PJP | B150 - Meetings of and Communications with Creditors: Prepare for call with Committee counsel (.2). Attend same (.5). Email to and from P. Califano (Seminary) re case issues (.2). Call with P. Califano re same, notes to file (.5). | 1.40 | \$ 550.00/hr | \$ 770.00 |
| 10/03/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to client team re Committee call, case issues, strategy (.4). Call with Fr. Summerhays, P. Carney, M. Flanagan re case issues (.3). Review other diocesan case insurance coverage docket for relevant updates that may apply to RCASF, email to B. Weinstein re same (.2). | 0.90 | \$ 550.00/hr | \$ 495.00 |
| 10/03/2024 | JER | B160 - Fee/Employment Applications: Review and analysis of M. Flanagan email regarding Ordinary Course Professional Order. (.3). Emails with PJP regarding same. (.2). Email to M. Flanagan regarding same. (.1) | 0.60 | \$ 475.00/hr | \$ 285.00 |
| 10/03/2024 | MEK | B320 - Plan and Disclosure Statement: Draft Third Mtn to Extend Deadline re: Removal (1.7); Email A. Kieser and B. Jennings re: formatting on the same (.1); Review and Revise same (1.1); Email A. Kieser and B. Jennings re: final formatting for forwarding to partner (.1); Email J. Rios re: the same (.1). | 3.10 | \$ 325.00/hr | \$ 1,007.50 |
| 10/03/2024 | PJP | B160 - Fee/Employment Applications: Emails from and to J. Rios re ordinary course professionals issue, consider strategy (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/03/2024 | JER | B190 - Other Contested Matters: Review emails regarding status of preparation of Motion to Extend Deadline for Removal. | 0.10 | \$ 475.00/hr | \$ 47.50 |
| 10/04/2024 | PJP | B210 - Business Operations: Emails from and to M. Flanagan re business issues, consider strategy re same (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/04/2024 | BJ | B160 - Fee/Employment Applications: Draft FFWRP September Monthly Fee Statement (.4); emails to/from P. Pascuzzi and D. Pascuzzi regarding same (.1). | 0.50 | \$ 105.00/hr | \$ 52.50 |
| 10/07/2024 | PJP | B160 - Fee/Employment Applications: Email to M. Flanagan, D. Greenblatt re August fee notices--no objections (.1). | 0.10 | \$ 550.00/hr | \$ 55.00 |
| 10/07/2024 | PJP | L320 - Document Production: Emails from and to A. Cottrell, P. Gaspari re discovery issues (.2). Call with P. Gaspari, A. Cottrell, O. Katz re same (.4). | 0.60 | \$ 550.00/hr | \$ 330.00 |

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| 10/07/2024 | PJP | B190 - Other Contested Matters: Conference with M. Kutsuris re motion to extend removal deadline (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/07/2024 | MEK | B190 - Other Contested Matters: Confer with P. Pascuzzi re: Mtn to Extend Deadline re: removal (.2); Email J. Rios re: the same (.1). | 0.30 | \$ 325.00/hr | \$ 97.50 |
| 10/07/2024 | ASK | B160 - Fee/Employment Applications: Continue drafting FFWRP 3rd Fee Application (1.9); draft Exhibits C and D (.3). | 2.20 | \$ 105.00/hr | \$ 231.00 |
| 10/07/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Review research and case law regarding consent for third party releases, consider strategy (shared) (.8). Email to P. Carney re case issues (privileged) (.3). | 1.10 | \$ 550.00/hr | \$ 605.00 |
| 10/07/2024 | MEK | B410 - General Bankruptcy Advice/Opinions: Confer with P. Pascuzzi re: memorandum (plan issue) (.1) (shared). | 0.10 | \$ 325.00/hr | \$ 32.50 |
| 10/07/2024 | ASK | B160 - Fee/Employment Applications: Finish calculations for 3rd Interim Fee Application for Weintraub with received September invoice (.7). | 0.70 | \$ 105.00/hr | \$ 73.50 |
| 10/07/2024 | MEK | B160 - Fee/Employment Applications: Review of WT August invoice (single page) for potential redaction and email approval of the same (.1). | 0.10 | \$ 325.00/hr | \$ 32.50 |
| 10/07/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Call with P. Gaspari re case issues and strategy (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/07/2024 | PJP | B150 - Meetings of and Communications with Creditors: Email from B. Michael re aggregate claim data motion, brief review of same (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/07/2024 | BJ | B160 - Fee/Employment Applications: Prepare Weintraub Tobin September Monthly Fee Statement. | 0.80 | \$ 105.00/hr | \$ 84.00 |
| 10/07/2024 | BJ | B160 - Fee/Employment Applications: Prepare Blank Rome interim fee application. | 2.50 | \$ 105.00/hr | \$ 262.50 |
| 10/07/2024 | MEK | B160 - Fee/Employment Applications: Review of Weintraub invoices for potential redaction (.4); Email P. Pascuzzi and B. Jennings re: the same (.1). | 0.50 | \$ 325.00/hr | \$ 162.50 |
| 10/07/2024 | BJ | B160 - Fee/Employment Applications: Prepare draft B. Weinstein and Father Summerhays declarations in support of the First Interim Fee Application. | 0.80 | \$ 105.00/hr | \$ 84.00 |
| 10/08/2024 | PJP | B150 - Meetings of and Communications with Creditors: Prepare for weekly update call with Committee counsel (.3). Attend same (.4). | 0.70 | \$ 550.00/hr | \$ 385.00 |
| 10/08/2024 | PJP | B190 - Other Contested Matters: Email from D. Greenblatt re insurer invoice, review same (.1). Email to insurer group re payment of share of mediator invoices (.2). Review mediation order re same (.2). Emails with other insurers council re payment procedures (.2). Emails from and to M. Cottrell, M. Flanagan re payment procedures (.1). Email to and from client team re professionals coordination call (.2). | 1.00 | \$ 550.00/hr | \$ 550.00 |

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| 10/08/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Call with O. Katz re case strategy and issues (.3). Long email to B. Weinstein re case strategy, mediation, insurance (.5). | 0.80 | \$ 550.00/hr | \$ 440.00 |
| 10/08/2024 | PJP | B320 - Plan and Disclosure Statement: Review plan and disclosure statement in other diocesan case recently settled, consider strategy (.5) (shared). Review recent decision in other diocesan case regarding insurance settlement (.3) (shared). | 0.80 | \$ 550.00/hr | \$ 440.00 |
| 10/08/2024 | ASK | B160 - Fee/Employment Applications: Finish drafting 3rd Interim Fee Application for Weintraub (2.6); draft exhibits B and C (.3); declaration of Summerhays (.1); declaration of P. Gaspari (.8). | 3.80 | \$ 105.00/hr | \$ 399.00 |
| 10/08/2024 | ASK | B160 - Fee/Employment Applications: Finish drafting 3rd Interim Fee Application for FFWPR (2.1). | 2.10 | \$ 105.00/hr | \$ 220.50 |
| 10/09/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Prepare for client team call re Committee and case issues (.7). Attend same (.7). Emails from and to Fr. Summerhays re hearing schedules (.1). Email to client team re Committee issues (.2). | 1.70 | \$ 550.00/hr | \$ 935.00 |
| 10/09/2024 | PJP | B150 - Meetings of and Communications with Creditors: Emails from and to R. Charles (Parishes and RPSC) re case issues (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/09/2024 | JER | B190 - Other Contested Matters: Review and revise motion to extend deadline for removal. (1.1). Email to PJP regarding same. (.1) | 1.20 | \$ 475.00/hr | \$ 570.00 |
| 10/09/2024 | PJP | B150 - Meetings of and Communications with Creditors: Emails from O. Katz, J. Stang re call with Committee counsel re aggregate claim data motion (.1). Prepare for same (.2). Attend same (.7). Follow up call with O. Katz (.1). | 1.10 | \$ 550.00/hr | \$ 605.00 |
| 10/09/2024 | MEK | B160 - Fee/Employment Applications: Review of FFWPR monthly invoices for redaction (.1); Email A. Kieser and B. Jennings re: approval of the same (no redactions needed) (.1). | 0.20 | \$ 325.00/hr | \$ 65.00 |
| 10/09/2024 | PJP | B190 - Other Contested Matters: Review and revise motion to extend time for removal to update case status, review proposed order (.4). Emails from and to J. Rios re same (.1). | 0.50 | \$ 550.00/hr | \$ 275.00 |
| 10/10/2024 | JER | B190 - Other Contested Matters: Review, revise, and finalize motion to extend removal deadline. (.4) Review, revise, and finalize Notice of hearing for motion to extend removal deadline. (.3) Review and finalize service issues. (.3). Multiple emails with BJ regarding finalizing motion and service issues. (.4). Emails with Omni regarding service of Notice of Hearing and Motion. (.2) | 1.60 | \$ 475.00/hr | \$ 760.00 |
| 10/10/2024 | PJP | B160 - Fee/Employment Applications: Emails from and to E. Frejka re LEDES data from all professionals, emails to Debtor professionals re same (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |

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| 10/10/2024 | PJP | L320 - Document Production: Email from A. Cottrell to P. Carney re discovery status, consider issues re same (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/10/2024 | PJP | B150 - Meetings of and Communications with Creditors: Call with S. Williamson (Cemeteries) re case status (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/10/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Call from B. Weinstein re case status and strategy, insurance issues (.2). Email to client team re motion to extend removal deadlines (.2). | 0.40 | \$ 550.00/hr | \$ 220.00 |
| 10/11/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Emails from and to client team re case issues (privileged) (.2). Emails from and to O. Katz re same (.2). Email client team re call with Committee counsel, mediation issues (.3). Emails from P. Gaspari, B. Weinstein, P. Carney, O. Katz re same, consider strategy (.2). | 0.90 | \$ 550.00/hr | \$ 495.00 |
| 10/11/2024 | PJP | B150 - Meetings of and Communications with Creditors: Emails from B. Michael, O. Katz re check in call (.1). Call with Committee counsel, B. Michael and J. Stang, and O. Katz (.3). | 0.40 | \$ 550.00/hr | \$ 220.00 |
| 10/12/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Consider issues re Committee request to employ real estate consultant, other case status (.5). Emails to P. Gaspari, B. Weinstein and client team re same (.2). | 0.70 | \$ 550.00/hr | \$ 385.00 |
| 10/14/2024 | PJP | L320 - Document Production: Emails from and to R. Harris re discovery (high schools), consider issues re same (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/14/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Gaspari and client team re case issues and strategy (privileged) (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/14/2024 | PJP | B150 - Meetings of and Communications with Creditors: Emails from and to B. Michael re weekly Committee call (.1). | 0.10 | \$ 550.00/hr | \$ 55.00 |
| 10/15/2024 | PJP | B160 - Fee/Employment Applications: Review status of third interim fee application preparation (.1). | 0.10 | \$ 550.00/hr | \$ 55.00 |
| 10/15/2024 | JER | B160 - Fee/Employment Applications: Emails with BJ and PJP regarding preparation of multiple interim fee applications. | 0.20 | \$ 475.00/hr | \$ 95.00 |
| 10/15/2024 | PJP | B150 - Meetings of and Communications with Creditors: Prepare for call with Committee counsel (.2). Attend same (.2). Review email from B. Michael re claim information motion, financial analysis requests, consider strategy (.3). | 0.70 | \$ 550.00/hr | \$ 385.00 |
| 10/15/2024 | PJP | B160 - Fee/Employment Applications: Review Omni 156 invoice for September, email to M. Flanagan, P. Carney re same (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/15/2024 | PJP | B190 - Other Contested Matters: Prepare for professionals team call (.2). Attend same (.3). | 0.50 | \$ 550.00/hr | \$ 275.00 |

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| 10/15/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to client team re Committee requests on mediation and other case issues (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 10/16/2024 | PJP | L160 - Settlement/Non-Binding ADR: Prepare for call regarding mediation (.3). Attend same (1.0) | 1.30 | \$ 550.00/hr | \$ 715.00 |
| 10/16/2024 | PJP | L320 - Document Production: Review email re Committee discovery issues re Cemeteries and redactions on certain minutes, consider strategy re same (.4). | 0.40 | \$ 550.00/hr | \$ 220.00 |
| 10/16/2024 | MEK | B110 - Case Administration: Review of email from firm representing certain survivors (.1); Review list in file (.1); Email P. Pascuzzi, T. Phinney, and J. Rios re: answering email from firm representing certain survivors (.1). | 0.30 | \$ 325.00/hr | \$ 97.50 |
| 10/16/2024 | PJP | B150 - Meetings of and Communications with Creditors: Call with P. Califano (Seminary) re case status (.4). Emails from and to S. Williamson re case status (.1). Call from S. Williamson re same (.2). | 0.70 | \$ 550.00/hr | \$ 385.00 |
| 10/16/2024 | JER | B190 - Other Contested Matters: Review and respond to inquiry from law firm served with notice of motion to extend deadline for removal. (.3) Emails with FFWRP Team regarding same. (.1) | 0.40 | \$ 475.00/hr | \$ 190.00 |
| 10/16/2024 | JER | B110 - Case Administration: Emails with BPM regarding Ordinary Course Professionals supplement. (.2). Confirm details regarding same. (.1) | 0.30 | \$ 475.00/hr | \$ 142.50 |
| 10/16/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Gaspari, O. Katz re case strategy after call with mediators (.3). Conference with other diocesan chapter 11 attorneys re case issues (.2). | 0.50 | \$ 550.00/hr | \$ 275.00 |
| 10/17/2024 | PJP | B310 - Claims Administration and Objections: Emails from and to P. Gaspari, P. Carney re potential settlement of small prepetition claim (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/17/2024 | PJP | B210 - Business Operations: Email to M. Flanagan re operations issue (privileged) (.1). | 0.10 | \$ 550.00/hr | \$ 55.00 |
| 10/17/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Review information regarding Archdiocese of Los Angeles global settlement, consider issues re case (.2) (shared). Email from and to Fr. Summerhays re case issues (privileged) (.2). Prepare for case strategy call with B. Weinstein, P. Gaspari, O. Katz (.3). Attend same (1.0). | 1.70 | \$ 550.00/hr | \$ 935.00 |
| 10/18/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Review emails from M. Flanagan re case issues (.1). Prepare for call with client team re case status and strategy (.2). Attend same (.9). Review and consider issues re mediation agenda (.3). Email to P. Gaspari, B. Weinstein, O. Katz re same (.2). | 1.70 | \$ 550.00/hr | \$ 935.00 |
| 10/18/2024 | PJP | B190 - Other Contested Matters: Email from client and email to insurers re mediator invoice payment delinquency (.2). Call from A. Frankel re same (.1). | 0.30 | \$ 550.00/hr | \$ 165.00 |

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| 10/18/2024 | JER | B160 - Fee/Employment Applications: Emails with PJP regarding preparation of interim fee applications. (.1). Review status of draft interim fee applications. (.1). Emails with PJP and BJ regarding LEDES files for SF Professionals to Examiner and UST. (.1) | 0.30 | \$ 475.00/hr | \$ 142.50 |
| 10/18/2024 | MEK | B160 - Fee/Employment Applications: Review of Blank Rome Monthly fee statement (September) for potential redactions and flag names for potential redaction (.3); Review of names flagged for redaction (.1); Email to B. Jennings re: redactions (.1). | 0.50 | \$ 325.00/hr | \$ 162.50 |
| 10/21/2024 | JER | B160 - Fee/Employment Applications: Review and revise W&N interim fee application. (.8). Review and revise B. Weinstein Dec re W&N interim fee application. (.3). Email to Chuck Yeo regarding finalizing application. (.2) | 1.30 | \$ 475.00/hr | \$ 617.50 |
| 10/21/2024 | PJP | B160 - Fee/Employment Applications: Brief review of Committee fee notices, email to client team re same and excessive burn rate (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 10/21/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to O. Katz re issues for call with Committee counsel (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/22/2024 | PJP | B150 - Meetings of and Communications with Creditors: Prepare for weekly Committee counsel call (.2). Call with O. Katz re same (.2). Attend call with B. Michael, J. Stang, O. Katz (.2). Call from P. Califano (St. Patrick's Seminary) re case status (.2). | 0.80 | \$ 550.00/hr | \$ 440.00 |
| 10/22/2024 | JER | B160 - Fee/Employment Applications: Review and revise Blank Rome interim fee application. (.9). Emails with B.Riley and Omni regarding preparation of interim fee applications. (.4) | 1.30 | \$ 475.00/hr | \$ 617.50 |
| 10/22/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Call with O. Katz re mediation, Committee call issues (.1). Email to P. Gaspari re same (.2). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 10/23/2024 | BJ | B160 - Fee/Employment Applications: Revise and update Blank Rome 1st interim fee application and declaration of B. Weinstein to include September invoices. | 1.10 | \$ 105.00/hr | \$ 115.50 |
| 10/23/2024 | JER | B160 - Fee/Employment Applications: Review and revise Weinstein Declaration in support of Blank Rome interim fee application. (.3). Review and revise Blank Rome interim fee application. (.4). Emails with BJ and C. Yeo regarding BR interim fee application. (.1) | 0.80 | \$ 475.00/hr | \$ 380.00 |
| 10/23/2024 | JER | B160 - Fee/Employment Applications: Review and revise Weintraub interim fee application. (1.1). Review and revise Gaspari Declaration in support of Weintraub interim fee application. (.4). R Emails with BJ regarding updating Weintraub interim fee application. (.1) | 1.60 | \$ 475.00/hr | \$ 760.00 |
| 10/24/2024 | JER | B160 - Fee/Employment Applications: Revise and draft FFWPR third interim fee application. | 1.60 | \$ 475.00/hr | \$ 760.00 |

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| 10/24/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Review other diocesan disclosure statement objections re relevant similar issues (.3) (shared). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 10/24/2024 | PJP | B190 - Other Contested Matters: Email from Mediator Buckley re invoice for payment, email to M. Flanagan, G. Lee re same (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/24/2024 | PJP | L320 - Document Production: Emails from and to A. Cottrell, P. Gaspari re Committee discovery issues, consider strategy re same (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 10/24/2024 | PJP | B150 - Meetings of and Communications with Creditors: Call with J. Stang re Committee discovery issue (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/24/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to client team re case issue (privileged) (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 10/25/2024 | PJP | L160 - Settlement/Non-Binding ADR: Email from mediators re mediations sessions, consider issues re same (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/25/2024 | PJP | B150 - Meetings of and Communications with Creditors: Emails from and to R. Charles (RPSC and parishes) re case status (.2). Emails from and to L. Linsky (SHCP) re case status (.2). Call with R. Charles re case status and issues (.5). | 0.90 | \$ 550.00/hr | \$ 495.00 |
| 10/25/2024 | JER | B160 - Fee/Employment Applications: Revise and draft FFWPR third interim fee application. (.5). Draft email to PJP regarding same. (.2) | 0.70 | \$ 475.00/hr | \$ 332.50 |
| 10/25/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Emails from and to M. Flanagan re parish issues (.1). | 0.10 | \$ 550.00/hr | \$ 55.00 |
| 10/25/2024 | BJ | B160 - Fee/Employment Applications: Continue preparation of the interim fee application for Blank Rome (.4) Emails to/from Chuck Yeo and Tina Bainbridge regarding same (.1). | 0.50 | \$ 105.00/hr | \$ 52.50 |
| 10/25/2024 | BJ | B160 - Fee/Employment Applications: Continue preparation of the interim fee application for Weintraub Tobin (.3). Emails to/from Daniel Zamora regarding same (.1). | 0.40 | \$ 105.00/hr | \$ 42.00 |
| 10/28/2024 | PJP | B160 - Fee/Employment Applications: Review Committee application to employ Cushman (.2). Consider issue re undisclosed connection to Debtor (.2). Review and revise FFWPR 3rd interim fee application (.6). | 1.00 | \$ 550.00/hr | \$ 550.00 |
| 10/28/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Emails to and from client team re Committee real estate advisor application (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/28/2024 | JER | B160 - Fee/Employment Applications: Emails with BJ and B. Weinstein regarding finalizing Blank Rome third interim fee applications. (.2). Review and finalize Weintraub third interim fee application. (.3). Review and finalize Gaspari declaration for third interim fee application. (.2). Emails with P. Gaspari regarding finalizing Weintraub third interim fee application and supporting Declaration. (.4) | 1.10 | \$ 475.00/hr | \$ 522.50 |

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| 10/28/2024 | JER | B160 - Fee/Employment Applications: Review and finalize FFWRP third interim fee application. (.3). Review and finalize PJP declaration for third interim fee application. (.2). Emails with PJP and BJ regarding finalizing Weintraub third interim fee application and supporting Declaration. (.2) | 0.70 | \$ 475.00/hr | \$ 332.50 |
| 10/28/2024 | JER | B160 - Fee/Employment Applications: Review and finalize BRiley third interim fee application. (.4). Review and finalize WW Declaration for third interim fee application. (.3). Emails with BJ and WW regarding finalizing BRiley third interim fee application and supporting Declaration. (.3) | 1.00 | \$ 475.00/hr | \$ 475.00 |
| 10/28/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Prepare for call with Fr. Summerhays, M. Flanagan, P. Carney re case issues and status (.3). Attend same (.6). | 0.90 | \$ 550.00/hr | \$ 495.00 |
| 10/28/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Call with B. Weinstein re mediation issues, notes to file re same (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/29/2024 | PJP | B150 - Meetings of and Communications with Creditors: Prepare for weekly call with Committee counsel (.2). Call with O. Katz re same (.2). Attend same (.6). Follow up call with O. Katz re same (.1). | 0.50 | \$ 550.00/hr | \$ 275.00 |
| 10/29/2024 | PJP | B190 - Other Contested Matters: Prepare for professionals coordination call (.3). Attend same (.3). Review certificate of no objection for removal extension motion, emails to and from M. Kutsuris re same (.2). Emails from and to D. Zamora, P. Carney re settlement of post-petition claim (.2). Review and revise proposed settlement agreement re same (.2). Email to M. Kutsuris re preparation of 9019 motion (.2). | 1.40 | \$ 550.00/hr | \$ 770.00 |
| 10/29/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Call with Fr. Summerhays, M. Flanagan re case issues and strategy (1.0). Email to client team re Committee call issues (.5). | 1.50 | \$ 550.00/hr | \$ 825.00 |
| 10/29/2024 | MEK | B190 - Other Contested Matters: Draft certificate of no objection to 3rd Mtn to Extend Deadline re: Removal (.2); Email B. Jennings and A. Kieser re: formatting on the same (.1); Review the same for forwarding to P. Pascuzzi and forward the same to P. Pascuzzi (.1). | 0.40 | \$ 325.00/hr | \$ 130.00 |
| 10/29/2024 | PJP | B160 - Fee/Employment Applications: Emails from and to C. Yeo re Blank Rome fee application and customary blended rate, review UST Guidelines re question (.3). Email to all professionals re updated budgets, review email response from B. Weinstein, review revised spreadsheet re same (.3). | 0.60 | \$ 550.00/hr | \$ 330.00 |

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| 10/29/2024 | JER | B160 - Fee/Employment Applications: Emails with Fr. Summerhays regarding five interim fee applications for June through September 2004 and Summerhays supporting declarations. (.5). Emails with B. Weinstein and BJ regarding finalizing W&N interim fee application. (.2). Emails with BJ regarding inalizing Blank Rome interim fee application. (.2). | 0.90 | \$ 475.00/hr | \$ 427.50 |
| 10/29/2024 | JER | B160 - Fee/Employment Applications: Review PJP revisions to FFWPR interim fee application and follow up to conform changes to PJP Declaration. (.3). Emails with J. Kim regarding status of SMRH interim fee application and amounts for Omnibus Notice of Hearing. (.2). Emails with Omni confirming no interim fee applications. (.1). Review and coordinate finalizing five interim fee applications for Debtors' professionals. (.3) | 0.90 | \$ 475.00/hr | \$ 427.50 |
| 10/29/2024 | PJP | B210 - Business Operations: Emails from and to M. Flanagan re business issue re lot line adjustment, secured claim, consider issues (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 10/30/2024 | PJP | B190 - Other Contested Matters: Emails from and to D. Zamora re potential settlement of employment claim (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/30/2024 | MEK | B190 - Other Contested Matters: Review emails from D. Zamora and P. Pascuzzi re: settlement agreement (.1); Email P. Pascuzzi re: 9019 motion for the same (.1); Email P. Pascuzzi re: certificate of no objection to 3rd Mtn to Extend Deadline re Removal (.1); Email B. Jennings and A. Kieser re: finalizing and filing the same (.1). | 0.40 | \$ 325.00/hr | \$ 130.00 |
| 10/30/2024 | PJP | B110 - Case Administration: Review court pre-set hearing dates, consider issues on setting more dates, emails to and from J. Kim re same (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 10/30/2024 | PJP | B210 - Business Operations: Emails from and to M. Flanagan re secured loan issue (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 10/30/2024 | JER | B160 - Fee/Employment Applications: Emails with BJ regarding finalizing Blank Rome third interim fee application. (.2). Review and finalize FFWPR third interim fee application. (.2). Review and finalize omnibus notice of hearing for seven interim fee applications. (.6). Review and finalize W&N and Weintraub interim fee applications. (.2) Coordinate finalizing, filing and service of seven interim fee applications with SMRH, PJP and BJ. (.5) | 1.70 | \$ 475.00/hr | \$ 807.50 |
| 10/31/2024 | PJP | B150 - Meetings of and Communications with Creditors: Emails from and to P. Califano (Seminary) re case status (.1). | 0.10 | \$ 550.00/hr | \$ 55.00 |
| 10/31/2024 | MEK | B110 - Case Administration: Email B. Whitaker (Omni) re: updated limited service list (.1); Follow up email to B. Whitaker (Omni) (.1); Email to B. Jennings and A. Kieser re: finalizing the limited service list (.1); Review the same and approve for filing (.1). | 0.40 | \$ 325.00/hr | \$ 130.00 |

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| 10/31/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Email from P. Gaspari re case issues (privileged) (.1). Emails to and from client team re same (privileged) (.3). Email from O. Katz re mediation strategy (.1). | 0.50 | \$ 550.00/hr | \$ 275.00 |
| 10/31/2024 | JER | B160 - Fee/Employment Applications: Multiple emails with J. Kim regarding filing of interim fee applications and Omnibus Notice of Hearing. (.2). Emails and telephone call with BJ regarding service of interim fee applications. (.2). Emails regarding LEDES files for 5 interim fee applications. (.1) | 0.50 | \$ 475.00/hr | \$ 237.50 |

In Reference To: Archdiocese of SF - Post Petition (Expenses)

| Date | By | Expenses | Amount |
|------------|----|--------------------------|---------|
| 09/30/2024 | FA | Pacer - 3rd Quarter 2024 | \$ 0.20 |

| | | | |
|--|--|--|---------------------|
| | | Total Hours | 83.80 hrs |
| | | Total Biller | \$ 34,947.50 |
| | | Total Expenses | \$ 0.20 |
| | | Total Invoice Amount | \$ 34,947.70 |
| | | Previous Balance | \$ 75,021.94 |
| | | 10/24/2024 Payment - Trust Account Transferred from the Trust Account | (\$25,738.09) |
| | | Balance (Amount Due) | \$ 84,231.55 |

Trust Account Summary

Billing Period: 09/30/2024 - 11/14/2024

Matters: Archdiocese of SF - Post Petition

| Total Deposits | | Total Disbursements | Current Balance | |
|----------------|--|---------------------|-----------------|--|
| \$25,738.09 | | \$25,738.09 | \$0.00 | |

| Date | Transaction | Deposit | Disbursement | Balance |
|------------|--|-------------|--------------|-------------|
| 10/18/2024 | Received From-Archdiocese of San Francisco | \$25,738.09 | | \$25,738.09 |
| 10/24/2024 | Applied to invoice #13534 | | \$25,738.09 | \$0.00 |

User Hours Summary

Billing Period: 09/30/2024 - 10/31/2024

User Hour Totals

| User | Hours Billed | Rate/Hour | Amount Billed |
|--------------------|--------------|-----------|---------------|
| Paul J Pascuzzi | 39.10 | \$ 550.00 | \$ 21,505.00 |
| Jake E Rios | 19.90 | \$ 475.00 | \$ 9,452.50 |
| Allison Kieser | 11.90 | \$ 105.00 | \$ 1,249.50 |
| Brenda Jennings | 6.60 | \$ 105.00 | \$ 693.00 |
| Mikayla E Kutsuris | 6.30 | \$ 325.00 | \$ 2,047.50 |

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP

500 Capitol Mall, Suite 2250

Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney

The Roman Catholic Archbishop of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Email: [REDACTED]

Invoice 13683

| | |
|---------------------|--------------|
| Date | Dec 11, 2024 |
| Terms | |
| Service Thru | Nov 30, 2024 |

In Reference To: Archdiocese of SF - Post Petition (Biller)

| Date | By | Services | Hours | Rates | Amount |
|-------------|-----------|--|--------------|--------------|---------------|
| 11/01/2024 | PJP | B160 - Fee/Employment Applications: Emails from and to G. Brown re Cushman employment application (.1). | 0.10 | \$ 550.00/hr | \$ 55.00 |
| 11/01/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Review status of Rockville Centre disclosure statement approval, modified plan re relevant similar issues (shared) (.5). | 0.50 | \$ 550.00/hr | \$ 275.00 |
| 11/01/2024 | JER | B190 - Other Contested Matters: Review order granting motion to extend deadline for removal and follow up to set related deadlines. | 0.20 | \$ 475.00/hr | \$ 95.00 |
| 11/01/2024 | PJP | B190 - Other Contested Matters: Email from Judge Sontchi office re mediator invoices (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/01/2024 | JER | B160 - Fee/Employment Applications: Review and confirm dates and deadlines for opposition and hearings on third interim fee applications. | 0.10 | \$ 475.00/hr | \$ 47.50 |
| 11/02/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Review updated insurance settlement and disclosure statement and plan exhibits re Rockville Centre re relevant similar issues on plan structure (shared) (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/02/2024 | PJP | B160 - Fee/Employment Applications: Email to M. Flanagan, D. Greenblatt re objection deadline for September fee notices (.1). | 0.10 | \$ 550.00/hr | \$ 55.00 |
| 11/04/2024 | PJP | B190 - Other Contested Matters: Emails from and to D. Zamora, P. Carney re settlement of post-petition matter, 9019 motion schedule, consider issues (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 11/04/2024 | JER | B160 - Fee/Employment Applications: Review next deadline for Quarterly Ordinary Course Report. | 0.10 | \$ 475.00/hr | \$ 47.50 |

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| 11/04/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Call from W. Weitz re case status and issues (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/04/2024 | PJP | L320 - Document Production: Emails from and to S. Finestone, O. Katz re Committee Rule 2004 app to auditor (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/05/2024 | PJP | B160 - Fee/Employment Applications: Email to M. Flanagan, D. Greenblatt re no objections to Committee fee notices (.1). | 0.10 | \$ 550.00/hr | \$ 55.00 |
| 11/05/2024 | PJP | B190 - Other Contested Matters: Email to M. Flanagan, D. Greenblatt, M. Cottrell re Judge Sontchi mediator invoices (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/05/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to B. Weinstein re Arrowood insurance liquidation proceeding deadline (.1). Email to O. Katz, P. Gaspari, P. Carney re Committee call (.2). Prepare for call with Fr. Summerhays, M. Flanagan, W. Weitz re case issues (.2). Attend same (.8). | 1.30 | \$ 550.00/hr | \$ 715.00 |
| 11/05/2024 | PJP | B150 - Meetings of and Communications with Creditors: Prepare for weekly call with Committee counsel (.2). Attend same (.4). | 0.60 | \$ 550.00/hr | \$ 330.00 |
| 11/05/2024 | MEK | B190 - Other Contested Matters: Draft Mtn to Approve Settlement Agreement of past relief on claim (1.5); Continue drafting and Revise the same (1.8); Email P. Pascuzzi re: the same (.1). | 3.50 | \$ 325.00/hr | \$ 1,137.50 |
| 11/05/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Review order approving disclosure statement in Rockville Centre re relevant common issues (shared) (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/06/2024 | TRP | B410 - General Bankruptcy Advice/Opinions: Review memo regarding legal issues on restricted funds (.4); confer with P. Pascuzzi regarding same (.1). | 0.50 | \$ 0.00/hr | No Charge |
| 11/06/2024 | PJP | B190 - Other Contested Matters: Review and revise motion to approve settlement of post-petition employment claim and related pleadings (1.4). Email to P. Carney, D. Zamora re same (.2). Email from and to P. Maxey, A. Frankel re mediator invoices (.2). | 1.80 | \$ 550.00/hr | \$ 990.00 |
| 11/06/2024 | MEK | B190 - Other Contested Matters: Review of P. Pascuzzi revision to Mtn to Approve Settlement Agreement and further revision to the same (.2); Revise Notice of Hearing ISO of the same (make conforming changes) (.2). | 0.50 | \$ 325.00/hr | \$ 162.50 |
| 11/06/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Call from P. Gaspari re case issues, strategy (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/07/2024 | PJP | B190 - Other Contested Matters: Prepare for professionals task coordination call (.2). Attend same (.4). Emails from and to D. Zamora re settlement motion, finalized agreement re post petition employment claim (.2). Emails from and to P. Carney re same (.2). Review finalized agreement, motion and dec for finalizing per final agreement (.5). | 1.50 | \$ 550.00/hr | \$ 825.00 |

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| 11/07/2024 | PJP | B150 - Meetings of and Communications with Creditors: Emails from and to G. Brown re Committee real estate employment app lack of disclosures (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 11/08/2024 | PJP | B160 - Fee/Employment Applications: Emails from J. Kim and to P. Gaspari re monthly budget updates for UST large case guidelines (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/08/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Review case updates from other diocesan chapter 11 cases re plan terms for applicability in current cases (shared) (.3). Call from B. Weinstein re case status and strategy (.2) (shared). | 0.50 | \$ 550.00/hr | \$ 275.00 |
| 11/08/2024 | MEK | B410 - General Bankruptcy Advice/Opinions: Review of related diocese plan re RCASF claim in Oakland case (1.7) (shared); Continued Review of related diocese plan (1.3) (shared). | 3.00 | \$ 325.00/hr | \$ 975.00 |
| 11/10/2024 | PJP | B160 - Fee/Employment Applications: Update debtor professional fees budget for Nov-May, email to P. Carney, Fr. Summerhays re same (.2). Review Weintraub monthly fee notice, emails from and to A. Kieser re same (.2). | 0.40 | \$ 550.00/hr | \$ 220.00 |
| 11/10/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Review Oakland filed plan for relevant common issues, consider strategy re same (shared) (.6). Review Rockville Centre UST objection to insurance sale motion re relevant common issues, consider strategy re same (shared) (.4). | 1.00 | \$ 550.00/hr | \$ 550.00 |
| 11/11/2024 | PJP | L160 - Settlement/Non-Binding ADR: Prepare for mediation meeting 11/14 (1.4). | 1.40 | \$ 550.00/hr | \$ 770.00 |
| 11/11/2024 | PJP | L320 - Document Production: Emails from and to W. Weitz, A. Cottrell re discovery issues, status, review priority requests from BRG (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 11/11/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Review other diocesan plans re non-monetary issues, consider strategy (.4). | 0.40 | \$ 550.00/hr | \$ 220.00 |
| 11/12/2024 | PJP | L320 - Document Production: Review discovery summary memo for mediation preparation, email to A. Cottrell re same (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 11/12/2024 | PJP | B150 - Meetings of and Communications with Creditors: Call from P. Califano re case status (St. Patrick's) (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/12/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Carney, P. Gaspari re mediation (.2). Emails from and to O. Katz. P. Gaspari re Committee call, mediation (.2). | 0.40 | \$ 550.00/hr | \$ 220.00 |
| 11/13/2024 | PJP | B210 - Business Operations: Emails from and to P. Carney re operations issues (.2). Emails and call with M. Flanagan re operations issues (.3). | 0.50 | \$ 550.00/hr | \$ 275.00 |
| 11/13/2024 | PJP | B190 - Other Contested Matters: Emails to client team re mediator invoices, objection deadlines (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |

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| 11/14/2024 | DP | B160 - Fee/Employment Applications: Review Weintraub Fee Notice numbers (.2). | 0.20 | \$ 125.00/hr | \$ 25.00 |
| 11/14/2024 | DP | B160 - Fee/Employment Applications: Drafting fee notice for FFWPR. | 0.20 | \$ 125.00/hr | \$ 25.00 |
| 11/14/2024 | PJP | L160 - Settlement/Non-Binding ADR: Prepare for mediation (.8). Attend same (7.5 less time spent on other matters during mediation 1.0) (6.5). Travel from San Francisco to Sacramento (3.1) (no charge per Local Rules) | 7.30 | \$ 550.00/hr | \$ 4,015.00 |
| 11/14/2024 | MEK | B160 - Fee/Employment Applications: Review of Weintraub October invoice for redactions (.4); Email staff re: the same (.1); Review of names flagged for redaction (.3); Email L. Lasley re: names to be redacted (.1); Review of FFWPR invoice for redaction and flag names (.1); Review names flagged for redaction and email no redactions needed for the same (.2). | 1.20 | \$ 325.00/hr | \$ 390.00 |
| 11/14/2024 | PJP | B160 - Fee/Employment Applications: Email professionals team re increases in hourly rates (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/14/2024 | LNL | B160 - Fee/Employment Applications: Emails with P. Pascuzzi, M. Kutsuris and D. Pascuzzi regarding redaction of Weintraub invoice; email from and call with M. Kutsuris; perform redactions and finalize Weintraub October fee notice. | 0.50 | \$ 0.00/hr | No Charge |
| 11/14/2024 | LNL | B160 - Fee/Employment Applications: Emails with P. Pascuzzi, M. Kutsuris and D. Pascuzzi regarding FFWPR invoice (.2); finalize FFWPR October fee notice (.1). | 0.30 | \$ 105.00/hr | \$ 31.50 |
| 11/15/2024 | MEK | B160 - Fee/Employment Applications: Review of B. Riley invoice (october monthly prof. fee statement) for potential redactions (.2). | 0.20 | \$ 325.00/hr | \$ 65.00 |
| 11/15/2024 | PJP | B160 - Fee/Employment Applications: Consider status of monthly fee notices preparation, emails from and to W. Weitz re B. Riley (.2). Email from P. Carney approval of FFWPR fees (.1). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 11/15/2024 | PJP | B150 - Meetings of and Communications with Creditors: Emails from and to L. Linsky re case status (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/15/2024 | PJP | B210 - Business Operations: Emails to and from Fr. Summerhays re operations issue (.1). Call with Fr. Summerhays re same, notes to file (.3). | 0.40 | \$ 550.00/hr | \$ 220.00 |
| 11/18/2024 | PJP | B150 - Meetings of and Communications with Creditors: Emails from and to R. Charles (parishes, RPSC) re case status (.1). Prepare for call with L. Linsky (SHCPHS) re case status (.2). Email from and call to C. Johnson re case status (CASC) (.1). Call with L. Linsky re case status (.3). Call with C. Johnson, A. Diamond (CASC) re case status (.5). Email to C. Johnson re case issue (common interest) (.5). | 1.70 | \$ 550.00/hr | \$ 935.00 |

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| 11/18/2024 | PJP | L320 - Document Production: Email from G. Brown re Committee subpoena to Baker Tilley and Academy exclusion on certain terms, emails from S. Finestone re same, email to O. Katz re same (.2). Further emails from and to O. Katz re issues with same (.2). | 0.40 | \$ 550.00/hr | \$ 220.00 |
| 11/18/2024 | PJP | B160 - Fee/Employment Applications: Emails from and to T. Gallagher office re mediator invoices, review same (.3). Email to client team re payment of same, deadlines (.1). Emails from client team and to insurers re invoices for insurer share of mediator Sontchi and Buckley invoices (.3). | 0.70 | \$ 550.00/hr | \$ 385.00 |
| 11/18/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Email from and call to P. Carney re operations issue (.1). | 0.10 | \$ 550.00/hr | \$ 55.00 |
| 11/19/2024 | PJP | B150 - Meetings of and Communications with Creditors: Prepare for weekly call with Committee counsel (.2). Call with O. Katz re same (.1). Attend same (.6). Call from P. Califano (Seminary) re case updates (.5). | 1.40 | \$ 550.00/hr | \$ 770.00 |
| 11/19/2024 | PJP | B190 - Other Contested Matters: Prepare for professionals team call (.3). Attend same (.3). | 0.60 | \$ 550.00/hr | \$ 330.00 |
| 11/19/2024 | PJP | L320 - Document Production: Emails from A. Cottrell, O. Katz, P. Gaspari re Committee discovery status and emails re meet and confer (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/19/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Review Syracuse court decision re opt out consent, consider issues re this case (shared) (.4). Email to client team re same (.1). Emails from and to P. Gaspari re RCASF indemnity claim treatment in Oakland Diocese plan, email to M. Kutsuris re same (.2). Review Rockville Centre decision on insurance policy buy back free and clear, consider issues relevant to current case strategy (shared) (.6), Email to client team re same (.1). | 1.40 | \$ 550.00/hr | \$ 770.00 |
| 11/19/2024 | MEK | B160 - Fee/Employment Applications: Review of Blank Rome invoice for redaction (.2) | 0.20 | \$ 325.00/hr | \$ 65.00 |
| 11/20/2024 | TRP | L320 - Document Production: Research regarding CA State law related to cemeteries financial management re protected status of funds (TRP project because of experience with similar issue in other cases) [shared]. | 0.90 | \$ 425.00/hr | \$ 382.50 |
| 11/20/2024 | PJP | B110 - Case Administration: Emails from and to D. Greenblatt re October monthly operating report (.1). | 0.10 | \$ 550.00/hr | \$ 55.00 |
| 11/20/2024 | JER | B160 - Fee/Employment Applications: Review multiple emails and notices regarding monthly professional fee notices. | 0.10 | \$ 475.00/hr | \$ 47.50 |
| 11/20/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Call from W. Weitz re case status issues (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 11/20/2024 | PJP | B160 - Fee/Employment Applications: Emails from W. Weitz re rate increase, email to M. Kutsuris re drafting notice of same (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |

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| 11/21/2024 | MEK | B410 - General Bankruptcy Advice/Opinions: Review related diocesan decision on insurance buy back re issues relevant to this case (.7) (shared). | 0.70 | \$ 325.00/hr | \$ 227.50 |
| 11/21/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Carney, P. Gaspari re mediation issues, ordinary course professionals issues (.2). Email to B. Weinstein re insurance plan treatment issues (shared) (.2). | 0.40 | \$ 550.00/hr | \$ 220.00 |
| 11/21/2024 | PJP | L320 - Document Production: Emails from and to A. Cottrell re discovery status, strategy and decisions (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/21/2024 | JER | B210 - Business Operations: Emails with M. Cottrell regarding Liturgy Training Publication. | 0.20 | \$ 475.00/hr | \$ 95.00 |
| 11/22/2024 | MEK | B160 - Fee/Employment Applications: Draft notice of hourly rate increase (FFWPR) (.4); Draft notice of hourly rate increase (B. Riley) (.5); Draft notice of hourly rate increase (Blank Rome) (.2); Draft notice of hourly rate increase (Weintraub) (.2); Review and revise notice of hourly rate increase (Weintraub) (.2); Review and revise B. Riley notice of hourly rate increase (.2); Review and revise Blank Rome notice of hourly rate (.3); Review and Revise Notice of Hourly Rate increase (FFWPR) (.1). | 2.10 | \$ 325.00/hr | \$ 682.50 |
| 11/22/2024 | PJP | L320 - Document Production: Numerous emails from A. Cottrell to Committee and various related entity attorneys re discovery status (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/22/2024 | PJP | B190 - Other Contested Matters: Consider issues on no objection to motion re settlement of post-petition claim, certificate of no objection (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/22/2024 | JER | B110 - Case Administration: Review emails to and from Client email regarding Ordinary Course Professionals issues. (.2) Analysis and email to PJP regarding same. (.3) | 0.50 | \$ 475.00/hr | \$ 237.50 |
| 11/22/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Review case developments in Buffalo diocese case re issues relevant to this case, consider issues (shared) (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 11/22/2024 | PJP | B160 - Fee/Employment Applications: Review draft notices of increased hourly rates for applicable debtor professionals, emails to P. Gaspari, B. Weinstein, W. Weitz re same (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 11/22/2024 | MEK | B190 - Other Contested Matters: Draft certificate of no objection re: Mtn to Approve Settlement Agreement of post petition employment claim (Rosa Arce de Tamayo) (FWP-54) (.3). Email P. Pascuzzi re: filing of the same (.1). | 0.40 | \$ 325.00/hr | \$ 130.00 |
| 11/23/2024 | JER | B160 - Fee/Employment Applications: Review Fee Examiner report on FFWP fee application and email from PJP regarding same. | 0.10 | \$ 475.00/hr | \$ 47.50 |
| 11/23/2024 | PJP | B160 - Fee/Employment Applications: Emails from and to E. Frejka re FFWPR third interim fee application review and resolution (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |

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| 11/25/2024 | PJP | B160 - Fee/Employment Applications: Emails from and to W. Weitz re hourly rate increases, notice review (.1). | 0.10 | \$ 550.00/hr | \$ 55.00 |
| 11/25/2024 | MEK | B160 - Fee/Employment Applications: Revise notice of rate increase (B. Riley) (.1); Confer with P. Pascuzzi re: the same (.1). | 0.20 | \$ 325.00/hr | \$ 65.00 |
| 11/25/2024 | LNL | B160 - Fee/Employment Applications: Email from M. Kutsuris; review and format notice of hourly rate increase for B. Riley and forward same to M. Kutsuris. | 0.30 | \$ 0.00/hr | No Charge |
| 11/25/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Consider issues in other diocesan chapter 11 cases that are relevant to this case, including insurance maximization, chapter 11 plans (shared) (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 11/25/2024 | PJP | B210 - Business Operations: Emails from and to M. Flanagan re operations issues, consider strategy re same (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/25/2024 | PJP | B190 - Other Contested Matters: Review court order approving settlement, emails to and from P. Carney, D. Zamora re same (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/25/2024 | PJP | L320 - Document Production: Prepare for discovery call with A. Cottrell, P. Gaspari (.1). Attend same (.4). Call with Committee counsel, mediators, Gaspari, Cottrell re discovery status and issues (1.2). | 1.70 | \$ 550.00/hr | \$ 935.00 |
| 11/25/2024 | MEK | B160 - Fee/Employment Applications: Review of final versions of all Notice of Rate Increases for filing (.3); Email P. Pascuzzi re: same (.1) | 0.40 | \$ 325.00/hr | \$ 130.00 |
| 11/25/2024 | MEK | B110 - Case Administration: Email B. Whitaker (Omni) re: Updated Limited Service List (.1). | 0.10 | \$ 325.00/hr | \$ 32.50 |
| 11/26/2024 | PJP | B160 - Fee/Employment Applications: Emails from and to B. Weinstein re Blank Rome 2025 hourly rates and notice of increase (.2). Emails to and from P. Gaspari re 2025 rates (.2). Emails to and from P. Carney re same (.1). | 0.50 | \$ 550.00/hr | \$ 275.00 |
| 11/26/2024 | PJP | L160 - Settlement/Non-Binding ADR: Email from M. Ventura re Judge Buckley latest invoice, emails to and from M. Cottrell re payment (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 11/26/2024 | PJP | B150 - Meetings of and Communications with Creditors: Prepare for weekly call with Committee counsel (.2). Attend same (.3). | 0.50 | \$ 550.00/hr | \$ 275.00 |
| 11/26/2024 | PJP | L320 - Document Production: Call from and to C. Hansen re BRG discovery items (.2). Email from G. Brown re Baker Tilly subpoena, email to A. Cottrell re same (.2). Call from B. Weinstein re insurer discovery issues (.1). Email from M. Norton re insurer discovery list (.1). | 0.60 | \$ 550.00/hr | \$ 330.00 |
| 11/26/2024 | MEK | B160 - Fee/Employment Applications: Review of Notice of Rate Increase for filing (.3); Email P. Pascuzzi (detailed) re: the same (.2); Revise Weintraub Notice of Rate Increase (.3). | 0.80 | \$ 0.00/hr | No Charge |

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| 11/27/2024 | MEK | B160 - Fee/Employment Applications: Email to B. Jennings and A. Kieser (detailed) re: notice of rate increases (approving for filing and directing service) (.3). | 0.30 | \$ 0.00/hr | No Charge |
| 11/27/2024 | MEK | B310 - Claims Administration and Objections: Review of RCASF POC on RCBO case re plan treatment (.6); | 0.60 | \$ 325.00/hr | \$ 195.00 |
| 11/27/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Review pleadings in other diocesan cases re relevant similar issues, consider strategy re same (shared) (.3). Email to client team re same (shared) (.1). | 0.40 | \$ 550.00/hr | \$ 220.00 |
| 11/27/2024 | MEK | B320 - Plan and Disclosure Statement: Review of related diocesan disclosure statement re RCASF claim treatment and general plan issue relevant to this case (2.5); Email P. Pascuzzi (detailed) re: same (privileged) (.6); Continued review of related diocesan disclosure statement (.2). | 3.30 | \$ 325.00/hr | \$ 1,072.50 |
| 11/27/2024 | PJP | B160 - Fee/Employment Applications: Review fee examiner report on interim fee applications, email to client team and other professionals re same (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 11/27/2024 | JER | B160 - Fee/Employment Applications: Review and analysis of fee examiner report. | 0.10 | \$ 475.00/hr | \$ 47.50 |
| 11/27/2024 | MEK | B110 - Case Administration: Follow up email to B. Whittaker re: updated limited service list (.1); Review of limited service list for filing and approve the same (.1). | 0.30 | \$ 325.00/hr | \$ 97.50 |

In Reference To: Archdiocese of SF - Post Petition (Expenses)

| Date | By | Expenses | Amount |
|------------|-----|---|-----------|
| 11/13/2024 | PJP | Expense Report for Paul Pascuzzi for travel to San Francisco, CA for mediation (milage charged for 1 way only). | \$ 678.23 |
| 11/30/2024 | FA | Lexis Online Research - November 2024 | \$ 42.00 |

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| Total Hours | 58.20 hrs |
| Total Biller | \$ 26,411.50 |
| Total Expenses | \$ 720.23 |
| Total Invoice Amount | \$ 27,131.73 |
| Previous Balance | \$ 84,231.55 |
| 11/30/2024 Payment - Trust Account | (\$22,549.75) |
| A payment transferred from the Trust Account | |
| Balance (Amount Due) | \$ 88,813.53 |

Trust Account Summary

Billing Period: 11/01/2024 - 12/11/2024

Matters: Archdiocese of SF - Post Petition

| Total Deposits | | Total Disbursements | Current Balance | |
|----------------|--|---------------------|-----------------|-------------|
| \$22,549.75 | | \$22,549.75 | \$0.00 | |
| Date | Transaction | Deposit | Disbursement | Balance |
| 11/22/2024 | Received From-Archdiocese of San Francisco | \$22,549.75 | | \$22,549.75 |
| 11/30/2024 | Applied to invoice #13575 | | \$22,549.75 | \$0.00 |

User Hours Summary

Billing Period: 11/01/2024 - 11/30/2024

User Hour Totals

| User | Hours Billed | Rate/Hour | Amount Billed |
|--------------------|--------------|-----------|---------------|
| Paul J Pascuzzi | 36.10 | \$ 550.00 | \$ 19,855.00 |
| Jake E Rios | 1.40 | \$ 475.00 | \$ 665.00 |
| Denise Pascuzzi | 0.40 | \$ 125.00 | \$ 50.00 |
| Lori N Lasley | 0.30 | \$ 105.00 | \$ 31.50 |
| Lori N Lasley | 0.80 | \$ 105.00 | \$ 0.00 |
| Thomas R Phinney | 0.90 | \$ 425.00 | \$ 382.50 |
| Thomas R Phinney | 0.50 | \$ 425.00 | \$ 0.00 |
| Mikayla E Kutsuris | 16.70 | \$ 325.00 | \$ 5,427.50 |
| Mikayla E Kutsuris | 1.10 | \$ 325.00 | \$ 0.00 |

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP

500 Capitol Mall, Suite 2250

Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney

The Roman Catholic Archbishop of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Email: [REDACTED]

Invoice 13742

| | |
|---------------------|--------------|
| Date | Jan 06, 2025 |
| Terms | |
| Service Thru | Dec 31, 2024 |

In Reference To: Archdiocese of SF - Post Petition (Biller)

| Date | By | Services | Hours | Rates | Amount |
|-------------|-----------|--|--------------|--------------|---------------|
| 12/02/2024 | PJP | L160 - Settlement/Non-Binding ADR: Emails from and to Judge Buckley re mediation call re insurer discovery (.1). | 0.10 | \$ 550.00/hr | \$ 55.00 |
| 12/02/2024 | PJP | L320 - Document Production: Emails from G. Brown, A. Cottrell re status of discovery (.1). Emails from and to P. Gaspari, B. Weinstein re insurer discovery status and call (.2). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 12/02/2024 | TRP | B410 - General Bankruptcy Advice/Opinions: Research re state law concerning cemeteries care fund management (shared). | 0.60 | \$ 425.00/hr | \$ 255.00 |
| 12/02/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Review Rockville Centre plan confirmation pleadings for similar relevant issues for case resolution (shared) (.4). | 0.40 | \$ 550.00/hr | \$ 220.00 |
| 12/02/2024 | JER | B210 - Business Operations: Review client email regarding Liturgy Training request for adequate assurance. (.1) Draft letter regarding same. (.4) | 0.50 | \$ 475.00/hr | \$ 237.50 |
| 12/02/2024 | JER | B210 - Business Operations: Review and analysis of client email regarding requests for reimbursement of retired priest medical expenses. (.3). Emails with M. Cottrell and P. Carney regarding same. (.3) | 0.60 | \$ 475.00/hr | \$ 285.00 |
| 12/02/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Consider strategy and issues on settlement participating parties (.8). Email to client team re same (.2). | 1.00 | \$ 550.00/hr | \$ 550.00 |
| 12/02/2024 | PJP | B150 - Meetings of and Communications with Creditors: Call from P. Califano (St. Patrick's Seminary) re case issues (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |

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| 12/03/2024 | PJP | B150 - Meetings of and Communications with Creditors: Prepare for weekly Committee counsel call, including emails from B. Michael, O. Katz (.2). Attend same, notes to file (.2). | 0.40 | \$ 550.00/hr | \$ 220.00 |
| 12/03/2024 | PJP | B160 - Fee/Employment Applications: Consider issues on orders on debtor professionals' 3rd interim fee applications (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/03/2024 | PJP | L160 - Settlement/Non-Binding ADR: Emails from mediator re invoice, email to client team re same (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/03/2024 | JER | B160 - Fee/Employment Applications: Analysis of Debtor inquiry regarding BPM ordinary course payment(s). (.1) Emails with G. Lee and D. Greenblatt regarding same. (.3). Analysis of issues re BPM payments with PJP. (.1). Further emails with G. Lee regarding same. (.2) | 0.70 | \$ 475.00/hr | \$ 332.50 |
| 12/03/2024 | PJP | L320 - Document Production: Review emails re BPM subpoena fees and OCP fee cap, calls with J. Rios re same (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/04/2024 | PJP | B190 - Other Contested Matters: Prepare for professionals team call (.4). Attend same, notes to file (.3). | 0.70 | \$ 550.00/hr | \$ 385.00 |
| 12/04/2024 | JER | B160 - Fee/Employment Applications: Email and telephone call with D. Greenblat regarding BPM payment issue. | 0.20 | \$ 475.00/hr | \$ 95.00 |
| 12/04/2024 | JER | B160 - Fee/Employment Applications: Review Court's Docket order regarding interim fee applications. (.1). Review and evaluate schedule for next interim fee applications. (.1) | 0.20 | \$ 0.00/hr | No Charge |
| 12/04/2024 | PJP | B160 - Fee/Employment Applications: Emails to and from L. Parada re hearing on 3rd interim fee applications (.1). Review docket text order re same, emails to professionals re same (.2). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 12/04/2024 | PJP | L160 - Settlement/Non-Binding ADR: Email to insurers re reimbursement invoice for Gallagher invoice (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/04/2024 | ASK | B160 - Fee/Employment Applications: Draft Weintraub San Francisco monthly fee notice. | 1.40 | \$ 105.00/hr | \$ 147.00 |
| 12/04/2024 | PJP | L320 - Document Production: Prepare for call with discovery team re insurer discovery issues (.2). Attend same (.8). | 1.00 | \$ 550.00/hr | \$ 550.00 |
| 12/04/2024 | PJP | B150 - Meetings of and Communications with Creditors: Review email from G. Brown re Cushman and Wakefield employment application disclosures of connections not previously disclosed, consider issues on qualification for employment (.5). | 0.50 | \$ 550.00/hr | \$ 275.00 |
| 12/04/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to client team re Committee requests re employment of real estate consultant (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 12/05/2024 | PJP | B160 - Fee/Employment Applications: Email to M. Flanagan re no objection to certain monthly fee notices (.1). | 0.10 | \$ 550.00/hr | \$ 55.00 |

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| 12/05/2024 | MEK | B160 - Fee/Employment Applications: Review of docket text order and fee examiner report for FFWPR reduction in fees (.1); Confer with P. Pascuzzi re: the same (.1); Email D. Pascuzzi (detailed) re: reduction in fees (.3); Draft order approving 3rd interim fee application (FFWPR) (.2); Draft order approving 3rd interim fee application (B. Riley) (.2); Draft order approving 3rd interim fee application (Weintraub) (.3); Draft order approving 3rd interim fee application (Blank Rome) (.4); Review of W&N order for forwarding to P. Pascuzzi (.1); Review of Weintraub order (.2); Email (detailed) re: the same (.3); Review FFWPR Order (.1); Review of B. Riley Order (.1); and Email P. Pascuzzi re: orders (.1); Email to E. Frejka (Fee Examiner) re: Orders (.2). | 2.70 | \$ 325.00/hr | \$ 877.50 |
| 12/05/2024 | PJP | L160 - Settlement/Non-Binding ADR: Emails from and to Judge Sontchi, Judge Buckley, P. Gaspari, B. Weinstein re payment of mediator fees from insurer (.2). Email to B. Curet re Westport following mediation order re payment to mediators (.1). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 12/05/2024 | TRP | B410 - General Bankruptcy Advice/Opinions: Draft legal memo regarding funds held for cemetery care (shared). | 1.00 | \$ 425.00/hr | \$ 425.00 |
| 12/05/2024 | PJP | B150 - Meetings of and Communications with Creditors: Review letter from J. Anderson to P. Gaspari re case issues (.2). Call with P. Gaspari re same (.2). | 0.40 | \$ 550.00/hr | \$ 220.00 |
| 12/05/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Call with other diocesan chapter 11 lawyer re common case issues (.4) (shared). | 0.40 | \$ 550.00/hr | \$ 220.00 |
| 12/05/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Call with P. Gaspari re preparation for mediator call (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/05/2024 | PJP | L160 - Settlement/Non-Binding ADR: Call with mediators, P. Gaspari, B. Weinstein re insurer discovery issues, notes to file (1.3). | 1.30 | \$ 550.00/hr | \$ 715.00 |
| 12/05/2024 | PJP | B160 - Fee/Employment Applications: Review all orders on debtor professionals fee apps except SMRH and Transperfect (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/05/2024 | PJP | L320 - Document Production: Email to discovery team re insurer discovery issues (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/06/2024 | MEK | B160 - Fee/Employment Applications: Email from and to E. Frejka re: 3rd interim fee app orders (.1); Revise 3rd interim fee app orders (.3). | 0.40 | \$ 325.00/hr | \$ 130.00 |
| 12/06/2024 | TRP | B410 - General Bankruptcy Advice/Opinions: Revise legal memo regarding funds held for cemetery care (shared). | 0.80 | \$ 425.00/hr | \$ 340.00 |
| 12/06/2024 | JER | B160 - Fee/Employment Applications: Review emails with Fee Examiner regarding proposed orders on multiple fee applications. | 0.10 | \$ 0.00/hr | No Charge |
| 12/06/2024 | MEK | B320 - Plan and Disclosure Statement: Research re: plan issue (privileged) (shared) (1.7) | 1.70 | \$ 325.00/hr | \$ 552.50 |

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| 12/06/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Gaspari, A. Cottrell, P. Carney re discovery issues (.1). Review further email from K. Cifarelli re same (.1). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/08/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Review research re legal issues on trust funds (privileged), consider strategy on same, emails from and to T. Phinney re same (shared) (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 12/09/2024 | TRP | B150 - Meetings of and Communications with Creditors: Draft email to C. Johson regarding legal memo regarding funds held for cemetery care. | 0.90 | \$ 425.00/hr | \$ 382.50 |
| 12/09/2024 | PJP | B160 - Fee/Employment Applications: Review Omni notice of rate increase, review employment orders re notice filing requirement (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/09/2024 | PJP | B150 - Meetings of and Communications with Creditors: Email to O. Katz re Committee counsel update call (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/09/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Carney, P. Gaspari re client team call, review notes re agenda items (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/10/2024 | PJP | B150 - Meetings of and Communications with Creditors: Emails from and to B. Michaels, G. Brown re C&W employment application (.1). Prepare for call with Committee counsel (.2). Attend same (.3). Email to B. Michaels re stand still stip (.2). | 0.80 | \$ 550.00/hr | \$ 440.00 |
| 12/10/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Draft agenda for client team call, email re same (.2). Prepare for client team call (.2). Attend same (1.3). | 1.70 | \$ 550.00/hr | \$ 935.00 |
| 12/10/2024 | MEK | B160 - Fee/Employment Applications: Review of Weintraub invoice for redactions (.2); Email staff: re the same (.1). | 0.30 | \$ 325.00/hr | \$ 97.50 |
| 12/10/2024 | PJP | L160 - Settlement/Non-Binding ADR: Call with mediators Judge Buckley, T. Gallagher, P. Carney, Fr. Summerhays, P. Gaspari (.3). | 0.30 | \$ 550.00/hr | \$ 165.00 |
| 12/11/2024 | PJP | B190 - Other Contested Matters: Prepare for professionals team call (.2). Attend same (.6). | 0.80 | \$ 550.00/hr | \$ 440.00 |
| 12/11/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Consider issues on overall outstanding issues and strategy (.6). Email strategy outline to client team (.1). Consider issues on RCASF claim in RCBO case, email to client team re same (.6). Consider issues from other relevant diocese cases on plan and injunction issues (shared) (.4). | 1.70 | \$ 550.00/hr | \$ 935.00 |
| 12/11/2024 | PJP | L160 - Settlement/Non-Binding ADR: Email to insurers invoice for insurer share for mediator Buckley invoice Nov 20 (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/12/2024 | BJ | B160 - Fee/Employment Applications: Finish initial draft of the November Monthly Fee Statement for Weintraub Tobin (.4); emails to/from P. Pascuzzi and D. Pascuzzi regarding same (.1). | 0.50 | \$ 105.00/hr | \$ 52.50 |

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| 12/12/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Conference with other diocesan chapter 11 attorneys re case issues (shared) (.5). Review Oakland disclosure statement objections, email to client team re same re similar relevant issues re UST and Committee positions (.3). Email from and to P. Carney re restricted donation issue (.2). | 1.00 | \$ 550.00/hr | \$ 550.00 |
| 12/12/2024 | MEK | B160 - Fee/Employment Applications: Review of Blank Rome invoice for redactions (.2); Email to staff re: the same (.1). | 0.30 | \$ 325.00/hr | \$ 97.50 |
| 12/12/2024 | BJ | B160 - Fee/Employment Applications: Finish initial draft of the November Monthly Fee Statement for Blank Rome (1.1); review invoices in preparation of same (.5); emails to/from P. Pascuzzi and D. Pascuzzi regarding same (.2). | 1.80 | \$ 105.00/hr | \$ 189.00 |
| 12/12/2024 | BJ | B160 - Fee/Employment Applications: Finish initial draft of the November Monthly Fee Statement for FFWPR (.6); review invoice in preparation of same (.3); emails to/from P. Pascuzzi and D. Pascuzzi regarding same (.1). | 1.00 | \$ 105.00/hr | \$ 105.00 |
| 12/13/2024 | BJ | B160 - Fee/Employment Applications: Prepare revised November Monthly Fee Statement for Blank Rome per client request (.4); emails to/from P. Pascuzzi and D. Pascuzzi regarding same (.1). | 0.50 | \$ 105.00/hr | \$ 52.50 |
| 12/13/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Call with B. Weinstein re case strategy (.3) (shared). Emails from and to P. Carney, call to her re case issues (.2). | 0.50 | \$ 550.00/hr | \$ 275.00 |
| 12/13/2024 | PJP | B150 - Meetings of and Communications with Creditors: Call and email from J. Kim re Committee call re fee application schedule (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/13/2024 | JER | B160 - Fee/Employment Applications: Review deadline for Quarterly OCP report. Emails to and from D. Greenblat regarding same. | 0.20 | \$ 475.00/hr | \$ 95.00 |
| 12/13/2024 | JER | B160 - Fee/Employment Applications: Review multiple emails and dates and deadlines regarding coordinating schedule for interim fee applications. | 0.20 | \$ 0.00/hr | No Charge |
| 12/13/2024 | PJP | B190 - Other Contested Matters: Emails from client team re insurer share invoice for mediator Sontchi invoice, email to insurers re reimbursement obligation per order (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/18/2024 | TRP | B160 - Fee/Employment Applications: Review and approve B. Riley November fee notice. | 0.10 | \$ 0.00/hr | No Charge |
| 12/18/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to A. Cottrell, P. Gaspari re assistance on discovery and other issues (.2). Emails from and to P. Carney re case issues (.2). Call with Fr. Summerhays, P. Carney, M. Flanagan, P. Gaspari, O. Katz re case status and strategy (.8). | 1.20 | \$ 550.00/hr | \$ 660.00 |
| 12/18/2024 | PJP | B160 - Fee/Employment Applications: Review Omni 156 invoice, email to P. Carney re same (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |

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| 12/18/2024 | BJ | B160 - Fee/Employment Applications: Review and revise November Monthly Fee Statement for B. Riley and review invoices in preparation for Statement. | 0.50 | \$ 105.00/hr | \$ 52.50 |
| 12/19/2024 | TRP | B160 - Fee/Employment Applications: Draft email to P. Carney regarding approval of FFWPR fee invoices. | 0.10 | \$ 425.00/hr | \$ 42.50 |
| 12/19/2024 | BJ | B160 - Fee/Employment Applications: Review and revise the November Monthly Fee Statements for B. Riley, Blank Rome, FFWPR and Shapiro and review all invoices for same. | 1.50 | \$ 105.00/hr | \$ 157.50 |
| 12/19/2024 | JER | B110 - Case Administration: Review draft Quarterly OCP payment report. Emails with D. Greenblat regarding same. (.2). Revise Quarterly report and emails with D. Greenblat regarding same. (.3) Further revisions to OCP Quarterly Report and email to M. Flanagan regarding same. (.3) | 0.80 | \$ 475.00/hr | \$ 380.00 |
| 12/20/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Review Oakland disclosure statement hearing release issues, consider strategy re same (shared) (.9). Email to client team re same (.2). Emails from and to P. Gaspari, P. Carney re case issues, strategy and status (.2). | 1.30 | \$ 550.00/hr | \$ 715.00 |
| 12/23/2024 | PJP | B150 - Meetings of and Communications with Creditors: Emails to and from L. Linsky re case status (SHCP) (.1). Call from P. Califano re case status (.4). | 0.50 | \$ 550.00/hr | \$ 275.00 |
| 12/23/2024 | PJP | B140 - Relief from Stay/Adequate Protection Proceedings: Call from B. Wagner re Castro relief from stay (.3). Review files re self insured retention issue, email to B. Wagner re same (.3). | 0.60 | \$ 550.00/hr | \$ 330.00 |
| 12/23/2024 | PJP | L160 - Settlement/Non-Binding ADR: Call with Mediators, P. Carney, P. Gaspari, B. Weinstein (.5). | 0.50 | \$ 550.00/hr | \$ 275.00 |
| 12/24/2024 | PJP | B190 - Other Contested Matters: Prepare for professionals team call (.3). Attend same (.5). | 0.80 | \$ 550.00/hr | \$ 440.00 |
| 12/24/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to client team re case strategy after mediator call (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/26/2024 | JER | B110 - Case Administration: Review and revise Fifth Quarterly OCP report. (.3). | 0.30 | \$ 475.00/hr | \$ 142.50 |
| 12/26/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to client team re insurance strategy issues (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/27/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to client team P. Carney, P. Gaspari, B. Weinstein re case strategy (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/27/2024 | PJP | B150 - Meetings of and Communications with Creditors: Email to G. Brown re C&W employment deliverables and sharing information with Debtor (.2). | 0.20 | \$ 550.00/hr | \$ 110.00 |
| 12/27/2024 | MEK | B110 - Case Administration: Email to B. Whitaker (Omni) re: limited service list (.2). | 0.20 | \$ 325.00/hr | \$ 65.00 |

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| 12/30/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to client team re Committee issues (.2). Email to client team status update (.6). | 0.80 | \$ 550.00/hr | \$ 440.00 |
| 12/30/2024 | JER | B110 - Case Administration: Confirm filing of Quarterly OCP statement for deadline. | 0.10 | \$ 0.00/hr | No Charge |
| 12/31/2024 | MEK | B110 - Case Administration: Email to B. Whitaker (Omni) re: limited service list (follow up) (.1); Review of limited service list (.3). | 0.40 | \$ 325.00/hr | \$ 130.00 |
| 12/31/2024 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to client team re developments in other cases, strategy re same, review of same (shared) (.9) | 0.90 | \$ 550.00/hr | \$ 495.00 |

In Reference To: Archdiocese of SF - Post Petition (Expenses)

| Date | By | Expenses | Amount |
|-------------|-----------|---------------------------------------|---------------|
| 12/31/2024 | FA | Lexis Online Research - December 2024 | \$ 80.45 |

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|-----------------------------|---------------------|
| Total Hours | 45.90 hrs |
| Total Biller | \$ 19,633.50 |
| Total Expenses | \$ 80.45 |
| Total Invoice Amount | \$ 19,713.95 |
| Previous Balance | \$ 33,791.23 |
| Balance (Amount Due) | \$ 53,505.18 |

Trust Account Summary

Billing Period: 12/02/2024 - 01/06/2025

Matters: Archdiocese of SF - Post Petition

| Total Deposits | | Total Disbursements | Current Balance | |
|----------------|--|---------------------|-----------------|--|
| \$55,022.30 | | \$54,692.30 | \$0.00 | |

| Date | Transaction | Deposit | Disbursement | Balance |
|------------|--|-------------|--------------|-------------|
| 12/20/2024 | Received From-Archdiocese of San Francisco | \$55,022.30 | | \$55,022.30 |
| 12/20/2024 | Applied to invoice #13430 | | \$7,364.60 | \$47,657.70 |
| 12/20/2024 | Applied to invoice #13490 | | \$7,463.50 | \$40,194.20 |
| 12/20/2024 | Applied to invoice #13534 | | \$6,424.10 | \$33,770.10 |
| 12/20/2024 | Applied to invoice #13575 | | \$5,481.90 | \$28,288.20 |
| 12/20/2024 | Applied to invoice #13623 | | \$27,958.20 | \$330.00 |

User Hours Summary

Billing Period: 12/02/2024 - 12/31/2024

User Hour Totals

| User | Hours Billed | Rate/Hour | Amount Billed |
|--------------------|--------------|-----------|---------------|
| Paul J Pascuzzi | 25.30 | \$ 550.00 | \$ 13,915.00 |
| Jake E Rios | 3.30 | \$ 475.00 | \$ 1,567.50 |
| Jake E Rios | 0.60 | \$ 475.00 | \$ 0.00 |
| Thomas R Phinney | 3.40 | \$ 425.00 | \$ 1,445.00 |
| Thomas R Phinney | 0.10 | \$ 425.00 | \$ 0.00 |
| Allison Kieser | 1.40 | \$ 105.00 | \$ 147.00 |
| Brenda Jennings | 5.80 | \$ 105.00 | \$ 609.00 |
| Mikayla E Kutsuris | 6.00 | \$ 325.00 | \$ 1,950.00 |

Felderstein Fitzgerald Willoughby Pascuzzi & Rios LLP

500 Capitol Mall, Suite 2250

Sacramento, CA 95814

**Archdiocese of San Francisco**

Paula Carney

The Roman Catholic Archbishop of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Email: [REDACTED]

Invoice 13813

| | |
|---------------------|--------------|
| Date | Feb 06, 2025 |
| Terms | |
| Service Thru | Jan 31, 2025 |

In Reference To: Archdiocese of SF - Post Petition (Biller)

| Date | By | Services | Hours | Rates | Amount |
|-------------|-----------|--|--------------|--------------|---------------|
| 01/03/2025 | BJ | B160 - Fee/Employment Applications: Begin December Monthly Fee Statement for Blank Rome. | 0.20 | \$ 105.00/hr | \$ 21.00 |
| 01/03/2025 | BJ | B160 - Fee/Employment Applications: Begin December Monthly Fee Statement forFFWPR. | 0.20 | \$ 105.00/hr | \$ 21.00 |
| 01/03/2025 | BJ | B160 - Fee/Employment Applications: Begin December Monthly Fee Statement for Weintraub Tobin. | 0.20 | \$ 105.00/hr | \$ 21.00 |
| 01/03/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Carney re case issues, email to counsel re case issues (privileged) (.3). Review outline for potential opposition to Committee threatened motions, consider strategy re same (.4). | 0.70 | \$ 600.00/hr | \$ 420.00 |
| 01/05/2025 | PJP | B160 - Fee/Employment Applications: Email to M. Flanagan, D. Greenblatt re no objections to November fee notices, review due date for Committee professionals (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/05/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Review developments on other diocese cases re relevant similar issues (.6) (shared). Email to client team re same (.1). | 0.70 | \$ 600.00/hr | \$ 420.00 |
| 01/05/2025 | PJP | B190 - Other Contested Matters: Review and consider strategy on outline of potential opposition to Committee threatened motion re claims data (.4). Email to P. Gaspari, A. Cottrell, O. Katz re same (.2). | 0.60 | \$ 600.00/hr | \$ 360.00 |

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| 01/06/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to P. Carney re case issues responding to her question, related emails re same (.2). Emails from and to client team (Gaspari, Fr. Summerhays, P. Carney, others) re Anderson petitions to Vatican (.2). Review petitions, consider issues (.2). Prepare for client team call (.2). Attend same (1.5). | 2.30 | \$ 600.00/hr | \$ 1,380.00 |
| 01/06/2025 | BJ | B160 - Fee/Employment Applications: Finish initial draft of the December Monthly Fee Statement for FFWPR (.2); review invoices for personal information and survivor names (.2); and emails to/from P. Pascuzzi and D. Pascuzzi regarding same (.1), | 0.50 | \$ 105.00/hr | \$ 52.50 |
| 01/06/2025 | PJP | B150 - Meetings of and Communications with Creditors: Review Committee press conference and related information re case issues (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/06/2025 | PJP | B140 - Relief from Stay/Adequate Protection Proceedings: Review case law re violation of stay re canonical petition, consider issues re same (.6). Email to O. Katz. A. Cottrell re same (.3). | 0.90 | \$ 600.00/hr | \$ 540.00 |
| 01/07/2025 | PJP | B150 - Meetings of and Communications with Creditors: Prepare for weekly call with Committee counsel (.4). Attend same (1.2). | 1.60 | \$ 600.00/hr | \$ 960.00 |
| 01/07/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Follow up call with O. Katz after committee counsel call (.2). Email to client team re same (.9). Follow up emails re same (.2). Call with Fr. Summerhays, P. Carney re same (.5). | 1.80 | \$ 600.00/hr | \$ 1,080.00 |
| 01/07/2025 | MEK | B190 - Other Contested Matters: Review of exclusive periods and removal periods deadlines (.2); Email P. Pascuzzi re: the same (.1). | 0.30 | \$ 350.00/hr | \$ 105.00 |
| 01/07/2025 | PJP | B210 - Business Operations: Email from and call to M. Flanagan re operations issue (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/07/2025 | PJP | B310 - Claims Administration and Objections: Call from B. Wagner, B. Weinstein re Castro claim resolution issues (.3). | 0.30 | \$ 600.00/hr | \$ 180.00 |
| 01/08/2025 | PJP | B190 - Other Contested Matters: Prepare for professionals team call (.2). Attend same (.6). | 0.80 | \$ 600.00/hr | \$ 480.00 |
| 01/08/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Emails from and to client team re strategy meeting (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/08/2025 | PJP | L320 - Document Production: Emails from and to M. Flanagan, J. Kim re BPM fees on document production (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/08/2025 | BJ | B160 - Fee/Employment Applications: Begin preparing 4th interim fee application for FFWPR. | 1.50 | \$ 105.00/hr | \$ 157.50 |
| 01/08/2025 | JER | B170 - Fee/Employment Objections: Emails with BJ and PJP regarding preparation of interim fee applications. | 0.10 | \$ 525.00/hr | \$ 52.50 |
| 01/08/2025 | PJP | B150 - Meetings of and Communications with Creditors: Call from R. Michelson re case status (Catholic Charities) (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |

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| 01/08/2025 | BJ | B160 - Fee/Employment Applications: Review and redact invoices in preparation for the Weintraub December Monthly Fee Statement for personal and survivor names. | 0.80 | \$ 105.00/hr | \$ 84.00 |
| 01/08/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Review developments in other diocesan case, consider strategy (.4). Email to client team re same (.2). | 0.60 | \$ 600.00/hr | \$ 360.00 |
| 01/09/2025 | PJP | B150 - Meetings of and Communications with Creditors: Emails from and to L. Linsky re case status (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/09/2025 | BJ | B160 - Fee/Employment Applications: Finish draft December Monthly Fee Statement for Weintraub Tobin. | 0.80 | \$ 105.00/hr | \$ 84.00 |
| 01/09/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Call with other diocesan attorney re common case issues (shared) (.3). Email to client team re case issues and strategy (.3). Email from P. Carney re vos estis petition, emails from P. Gaspari, O. Katz re same, consider issues re same (.3). Emails from O. Katz. P. Gaspari re case issues, consider strategy (.2). Call with P. Gaspari re case issues and strategy (.3). Email to client team re imminent case issues, strategy re same (.5). | 1.90 | \$ 600.00/hr | \$ 1,140.00 |
| 01/10/2025 | ASK | B160 - Fee/Employment Applications: Initial draft for Blank Rome 2nd fee application (.5) Declaration of Weinstein (.4); declaration of Summerhays (.1); proposed Order (.2). | 1.20 | \$ 105.00/hr | \$ 126.00 |
| 01/10/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Prepare for call with P. Gaspari, B. Weinstein, O. Katz re case strategy (.2). Attend same (1.0). Emails from and to P. Carney re case issues (.1). Attend call with P. Carney, Fr. Summerhays, P. Gaspari, O. Katz re same, notes to file (.3). Emails to and from P. Carney, Fr. Summerhays, P. Gaspari, O. Katz re Committee email (.2). Email to O. Katz, P. Gaspari re response to Committee email re safety issues (.3). | 2.10 | \$ 600.00/hr | \$ 1,260.00 |
| 01/10/2025 | PJP | B140 - Relief from Stay/Adequate Protection Proceedings: Review draft letter re violation of stay (.2). Emails from and to O. Katz, P. Gaspari re same (.2). | 0.40 | \$ 600.00/hr | \$ 240.00 |
| 01/10/2025 | BJ | B160 - Fee/Employment Applications: Complete initial draft of the Blank Rome December Monthly Fee Statement (.3); review invoice for survivor names and privileged information (.3); and emails to/from P. Pascuzzi and D. Pascuzzi regarding same (.1). | 0.70 | \$ 105.00/hr | \$ 73.50 |
| 01/10/2025 | PJP | B150 - Meetings of and Communications with Creditors: Email from B. Michaels re Committee issues, consider strategy (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/12/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Review other diocesan case developments relevant to this case, consider strategy (shared) (.5). Email to client team re same (shared) (.2). | 0.70 | \$ 600.00/hr | \$ 420.00 |

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|------------|-----|---|------|--------------|-------------|
| 01/13/2025 | PJP | B150 - Meetings of and Communications with Creditors: Emails from and to C. Johnson (CASC) re case status (.2). Emails to (.2). and call with S. Williamson re discovery update (.2). | 0.60 | \$ 600.00/hr | \$ 360.00 |
| 01/13/2025 | PJP | L320 - Document Production: Emails from and to A. Cottrell re Committee discovery status issues, consider strategy (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/13/2025 | ASK | B160 - Fee/Employment Applications: Initial draft for Weintraub 4th fee application (.5) Declaration of Weinstein (.4); declaration of Summerhays (.1); proposed Order (.1). | 1.10 | \$ 105.00/hr | \$ 115.50 |
| 01/13/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Prepare for client team call re case issues, status, strategy, mediation preparation (.9). Email to O. Katz re Committee call issues, preparation (.2). | 1.10 | \$ 600.00/hr | \$ 660.00 |
| 01/14/2025 | PJP | B140 - Relief from Stay/Adequate Protection Proceedings: Emails from and to D. Zamora re JCP 5108 proceedings (.3). Review Case Management Conference issues re auto stay (.3). | 0.60 | \$ 600.00/hr | \$ 360.00 |
| 01/14/2025 | PJP | B150 - Meetings of and Communications with Creditors: Call with P. Califano (Seminary) re case status (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/14/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Call with W. Weitz re mediation preparation issues (.2). Call with P. Gaspari re client call preparation (.1). Prepare for call with client team (.2). Attend same (1.2). | 1.70 | \$ 600.00/hr | \$ 1,020.00 |
| 01/14/2025 | BJ | B160 - Fee/Employment Applications: Complete draft December Monthly Fee Statement for B. Riley (.3); emails to/from P. Pascuzzi and D. Pascuzzi regarding same (.1). | 0.40 | \$ 105.00/hr | \$ 42.00 |
| 01/14/2025 | MEK | B320 - Plan and Disclosure Statement: Email P. Pascuzzi re: plan standstill agreement (.1) | 0.10 | \$ 350.00/hr | \$ 35.00 |
| 01/15/2025 | PJP | B190 - Other Contested Matters: Prepare for professionals team call (.3). Attend same (.6). | 0.90 | \$ 600.00/hr | \$ 540.00 |
| 01/15/2025 | MEK | B110 - Case Administration: Email P. Pascuzzi re: standstill agreement (.1) | 0.10 | \$ 0.00/hr | No Charge |
| 01/15/2025 | PJP | B150 - Meetings of and Communications with Creditors: Prepare for Committee counsel weekly call (.2). Attend same (.3). Call from and to R. Charles (parishes and RPSC) re case status (.1). | 0.60 | \$ 600.00/hr | \$ 360.00 |
| 01/15/2025 | MEK | B160 - Fee/Employment Applications: Review of Blank Rome Invoice for survivor information redactions (.4); Email B. Jennings re: the same (.2); Review of Weintraub invoices for redaction (.4); Email P. Pascuzzi and B. Jennings re: redactions to the same (.2); Follow up email re: the same (.1). | 1.30 | \$ 350.00/hr | \$ 455.00 |
| 01/16/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Review developments in Oakland Diocese chapter 11 for relevant similarities (shared) (.5). Email to client team re same (.2). | 0.70 | \$ 600.00/hr | \$ 420.00 |

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|------------|-----|--|------|--------------|-------------|
| 01/16/2025 | PJP | B150 - Meetings of and Communications with Creditors: Call with R. Charles (parishes and RPSC) re case status (.5). | 0.50 | \$ 600.00/hr | \$ 300.00 |
| 01/17/2025 | PJP | B210 - Business Operations: Emails from and to P. Carney re operations issue (.1). Prepare for call re same with P. Carney, P. Gaspari, Fr. Summerhays (.2). Attend same (.6). Emails from and to P. Carney, O. Katz re same (.1). | 1.00 | \$ 600.00/hr | \$ 600.00 |
| 01/17/2025 | PJP | B150 - Meetings of and Communications with Creditors: Emails from and to P. Califano (St. Patrick's Seminary), O. Katz re case issues (.1). | 0.10 | \$ 600.00/hr | \$ 60.00 |
| 01/17/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Call with B. Weinstein re case strategy (shared) (.5). | 0.50 | \$ 600.00/hr | \$ 300.00 |
| 01/18/2025 | PJP | B150 - Meetings of and Communications with Creditors: Email from B. Michaels re Committee issues, consider strategy (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/18/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Gaspari, O. Katz, A. Cottrell re Committee email on case issues (.2). Review agenda for client meeting, email to Fr. Summerhays re same (.2). | 0.40 | \$ 600.00/hr | \$ 240.00 |
| 01/19/2025 | PJP | B150 - Meetings of and Communications with Creditors: Review letter from Committee counsel re mediation and discovery issues, consider strategy (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/19/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Review and consider case issues re Committee letter, mediation and other positions in preparation for call with P. Gaspari, A. Cottrell, O. Katz (.8). | 0.80 | \$ 600.00/hr | \$ 480.00 |
| 01/20/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Call with P. Gaspari, B. Weinstein, O. Katz re Committee email and letter, strategy re same (.7). Draft email to P. Carney, Fr. Summerhays re same (.5). Emails from and to P. Gaspari, O. Katz re same (.2). | 1.40 | \$ 600.00/hr | \$ 840.00 |
| 01/21/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to client team re Committee letters responses (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/21/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Gaspari re client meeting preparation (.2). Client meeting re case status and strategy (.8). Call with W. Weitz re case status and mediation preparation (.3). Review agenda for client meeting (.2). Call with other diocesan counsel re relief from stay developments in other case (shared) (.2). Emails from and to client team re Committee response letter, review revisions re same (.2). | 1.90 | \$ 600.00/hr | \$ 1,140.00 |
| 01/21/2025 | JER | B160 - Fee/Employment Applications: Multiple emails who BJ and PJP regarding monthly professional fee statements and LEDES files. (.2). Multiple emails regarding notice of fee statements and filing. (.1) | 0.30 | \$ 525.00/hr | \$ 157.50 |

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|------------|-----|---|------|--------------|-------------|
| 01/21/2025 | PJP | B150 - Meetings of and Communications with Creditors: Emails from and to L. Linsky (SHCP) re case status (.1). | 0.10 | \$ 600.00/hr | \$ 60.00 |
| 01/22/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Attend client team meeting re mediation preparation (.8). Review agenda for further client team meeting and prepare for same (.2). Attend same (1.2). | 2.20 | \$ 600.00/hr | \$ 1,320.00 |
| 01/22/2025 | PJP | B150 - Meetings of and Communications with Creditors: Prepare for call with Committee counsel (.3). Call with O. Katz re same (.1). Attend same-- Committee no show (.1). Emails from and to B. Michael, O. Katz re same (.2). | 0.70 | \$ 600.00/hr | \$ 420.00 |
| 01/22/2025 | PJP | B190 - Other Contested Matters: Prepare for professionals team call (.2). Attend same (.4). | 0.60 | \$ 600.00/hr | \$ 360.00 |
| 01/22/2025 | PJP | B140 - Relief from Stay/Adequate Protection Proceedings: Review prior emails and new emails re Castro relief from stay issues, consider strategy, email to P. Carney, P. Gaspari, B. Lewis, B. Weinstein (.3). | 0.30 | \$ 600.00/hr | \$ 180.00 |
| 01/23/2025 | PJP | B150 - Meetings of and Communications with Creditors: Call to C. Johnson (CASC) re case issues (.3). | 0.30 | \$ 600.00/hr | \$ 180.00 |
| 01/23/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to M. Flanagan and client team re mediation preparations (.2). Emails from and to O. Katz re case status update (.1). Review research and facts memo re case issues, consider strategy for mediation (.9). | 1.20 | \$ 600.00/hr | \$ 720.00 |
| 01/23/2025 | PJP | B140 - Relief from Stay/Adequate Protection Proceedings: Review relevant pleadings in other diocesan cases re similar automatic stay issues, consider strategy (shared) (.6). | 0.60 | \$ 600.00/hr | \$ 360.00 |
| 01/24/2025 | PJP | B140 - Relief from Stay/Adequate Protection Proceedings: Email to O. Katz re state court JCP 5108 recent case management order and stay issues (.2). Review order re same and consider strategy (shared) (.3). Call with B. Weinstein re same (.2). Review email and demand letter re litigation on post-petition claim, email to P. Carney and D. Zamora re same (.3). Emails from and to D. Zamora re case management order issues (.2). | 1.20 | \$ 600.00/hr | \$ 720.00 |
| 01/24/2025 | PJP | B190 - Other Contested Matters: Emails from and to M. Cottrell re mediator invoices payment (.1). | 0.10 | \$ 600.00/hr | \$ 60.00 |
| 01/24/2025 | MEK | B310 - Claims Administration and Objections: Research re: claim and autostay issues (privileged) (1.3); Email P. Pascuzzi re: research on the same (detailed) (privileged) (.2) | 1.50 | \$ 350.00/hr | \$ 525.00 |

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| 01/24/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Review draft letter response to Committee counsel re mediation and discovery issues, consider strategy re same (.6). Call with and email to O. Katz re same (.2). Review Gaspari comments on letter, A. Cottrell response (.2). Call with P. Gaspari re case status, strategy, mediation planning (.5). | 1.50 | \$ 600.00/hr | \$ 900.00 |
| 01/24/2025 | PJP | B150 - Meetings of and Communications with Creditors: Prepare for call with Committee counsel, call with O. Katz re same (.2). Call with Committee counsel re same (.5). | 0.70 | \$ 600.00/hr | \$ 420.00 |
| 01/25/2025 | PJP | B150 - Meetings of and Communications with Creditors: Emails from and to D. Zamora re email to related entities counsel on stay issues and JCP 5108 order (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/25/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Emails from and to Fr. Summerhays re client meetings (.1). | 0.10 | \$ 600.00/hr | \$ 60.00 |
| 01/27/2025 | PJP | B150 - Meetings of and Communications with Creditors: Review and revise draft letter response to Committee letter re case issues (.5). Review others comments and emails to and from Gaspari, Katz, Cottrell, Weinstein re same (.3). | 0.80 | \$ 600.00/hr | \$ 480.00 |
| 01/27/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Prepare for call with P. Carney and D. Zamora re case issues (.2). Attend same (.5). Emails from and to client team re mediation preparation (.2). | 0.90 | \$ 600.00/hr | \$ 540.00 |
| 01/27/2025 | PJP | B190 - Other Contested Matters: Emails from and to A. Fernandez at mediator Gallagher office re invoices status (.1). Email to client team re no objections to mediator invoice (.1). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/27/2025 | PJP | B210 - Business Operations: Review research and memo from O. Katz re ordinary course of business transaction issue, consider issues (.5). Email to Fr. Summerhays, P. Carney re same (.2). | 0.70 | \$ 600.00/hr | \$ 420.00 |
| 01/27/2025 | PJP | L160 - Settlement/Non-Binding ADR: Mediation preparation (.4). Email from P. Gaspari re mediation (.1). Call with W. Weitz, D. Greenblatt re mediation preparation (.5). Call with B. Weinstein re mediation preparation (.2). Review final letter, emails to and from client team re letters to mediator (.2). | 1.40 | \$ 600.00/hr | \$ 840.00 |
| 01/27/2025 | PJP | B160 - Fee/Employment Applications: Review Omni 156 invoice, email to client re same (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/27/2025 | PJP | L160 - Settlement/Non-Binding ADR: Travel for mediation from Sacramento to Oakland (no charge) (1.7) | 1.70 | \$ 0.00/hr | No Charge |

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| 01/28/2025 | PJP | L160 - Settlement/Non-Binding ADR: Prepare for mediation (.9). Attend same (8.2 less time spent on other matters or billed separately, total mediation time 7.6). Call with R. Harris, P. Califano re mediation and discovery issues (.5). Call with S. Williamson re mediation and discovery issues (.3). Emails to and from C. Johnson (CASC) re mediation and discovery issues (.1). Emails to and from L. Linsky re mediation and discovery issues (.1). Emails to and from W. Weitz re settlement data issues (.2). Post-mediation meeting with co-counsel to discuss mediation issues and strategy (1.1). | 10.80 | \$ 600.00/hr | \$ 6,480.00 |
| 01/28/2025 | PJP | L320 - Document Production: Email to S. Williamson re cemeteries outstanding items per discussion (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/29/2025 | PJP | L160 - Settlement/Non-Binding ADR: Call with O. Katz re mediation issues (.1). Prepare for mediation (.3). Attend same (6.5 less time billed on other projects and files during mediation for total mediation billing of 5.3). | 5.70 | \$ 600.00/hr | \$ 3,420.00 |
| 01/29/2025 | PJP | L320 - Document Production: Prepare for calls with L. Linsky (SHCP) and C. Johnson (CASC) re discovery issue (.2). Attend call with L. Linsky re same (.6). Attend call with C. Johnson re same (.3). Email from S. Williamson re cemeteries discovery (.1). Emails to and from L. Linsky re same (.2). Emails to and from R. Harris (high schools) and P. Califano (SPSU) re same (.2). Email from C. Johnson re same (.1). Call with P. Califano re SPSU discovery issues and case status (.7). | 2.40 | \$ 600.00/hr | \$ 1,440.00 |
| 01/29/2025 | PJP | B150 - Meetings of and Communications with Creditors: Emails from and to B. Michael re stand still agreement re chapter 11 plan (.1). Email from G. Brown re Cushman & Wakefield employment application, review and revise same (.5) | 0.60 | \$ 600.00/hr | \$ 360.00 |
| 01/29/2025 | MEK | B140 - Relief from Stay/Adequate Protection Proceedings: Listed to audio file (privileged) related diocesan matter (.4) (shared); Email P. Pascuzzi re: the same (.1) (shared) | 0.50 | \$ 350.00/hr | \$ 175.00 |
| 01/29/2025 | PJP | L160 - Settlement/Non-Binding ADR: Travel from mediation in Oakland to Sacramento (no charge) (2.4). | 2.40 | \$ 0.00/hr | No Charge |
| 01/29/2025 | PJP | B140 - Relief from Stay/Adequate Protection Proceedings: Review summary of Albany stay relief hearing outcome, consider issues, email to client team (shared) (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/30/2025 | MEK | B110 - Case Administration: Email to B. Whitaker (Omni) re: updated limited service list (.2). | 0.20 | \$ 350.00/hr | \$ 70.00 |
| 01/30/2025 | MEK | B190 - Other Contested Matters: Draft stipulated standstill agreement (.5); Draft Motion approving the stipulated standstill agreement (1). | 0.60 | \$ 350.00/hr | \$ 210.00 |

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|------------|-----|---|------|--------------|-----------|
| 01/30/2025 | PJP | B150 - Meetings of and Communications with Creditors: Call with R. Michelson (Catholic Charities) re case status (.4). | 0.40 | \$ 600.00/hr | \$ 240.00 |
| 01/30/2025 | PJP | B190 - Other Contested Matters: Prepare for professionals team call (.3). Attend same (.7). Consider issues on procedural approval of stand still stipulation with Committee (.2). | 1.20 | \$ 600.00/hr | \$ 720.00 |
| 01/30/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to M. Flanagan, D. Greenblatt re financial issues re mediation (.2). Email to and from P. Gaspari re mediation issues (.1). Review Oakland memo decision on plan treatment of insurance (relevant issue for this case), consider strategy, email to B. Weinstein re same (shared) (.3). | 0.60 | \$ 600.00/hr | \$ 360.00 |
| 01/31/2025 | PJP | B310 - Claims Administration and Objections: Consider issues on Castro matter--stay relief, insurance and potential settlement, email to B. Lewis re same (.3). | 0.30 | \$ 600.00/hr | \$ 180.00 |
| 01/31/2025 | MEK | B110 - Case Administration: Email to B. Whitaker (Omni) re: follow up to limited service list (.1); Review of limited service list and approve the same for filing (.1). | 0.20 | \$ 350.00/hr | \$ 70.00 |
| 01/31/2025 | MEK | B190 - Other Contested Matters: Review of local rules re: standstill agreement (.2); Email P. Pascuzzi (detailed) re: the same (.2); Review and revise stipulated standstill agreement (.2); Email P. Pascuzzi re: the same (.1). | 0.70 | \$ 350.00/hr | \$ 245.00 |
| 01/31/2025 | PJP | B140 - Relief from Stay/Adequate Protection Proceedings: Emails to and from J. Kim re Steele motion for relief from stay (.2). Brief review of same (.2). Call to B. Lewis re Castro relief from stay issues, consider issues re same (.2). Review Rochester Diocese court ruling re automatic stay, consider issues (shared) (.4). | 1.00 | \$ 600.00/hr | \$ 600.00 |
| 01/31/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Emails from and to P. Carney re case issues (.1). | 0.10 | \$ 600.00/hr | \$ 60.00 |
| 01/31/2025 | PJP | B150 - Meetings of and Communications with Creditors: Review letter from Committee counsel, consider issues (.2). Email to B. Michael re plan stand still agreement (.1). | 0.30 | \$ 600.00/hr | \$ 180.00 |
| 01/31/2025 | PJP | B410 - General Bankruptcy Advice/Opinions: Email to client team re mediation meeting re insurance (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |
| 01/31/2025 | PJP | B190 - Other Contested Matters: Review and revise stip and order on plan standstill agreement with Committee (.2). | 0.20 | \$ 600.00/hr | \$ 120.00 |

In Reference To: Archdiocese of SF - Post Petition (Expenses)

| Date | By | Expenses | Amount |
|------|----|----------|--------|
|------|----|----------|--------|

| | | | |
|------------|----|---|-----------|
| 01/27/2025 | FA | Travel for PJP from Sacramento to Oakland: Hotel - \$611.96 Parking - \$132 Milage - \$114.80 Tolls - \$8 | \$ 866.76 |
| 01/31/2025 | FA | Lexis Online Research - January 2025 | \$ 17.16 |

| | | |
|------------|-----------------------------|---------------------|
| | Total Hours | 86.60 hrs |
| | Total Biller | \$ 44,298.00 |
| | Total Expenses | \$ 883.92 |
| | Total Invoice Amount | \$ 45,181.92 |
| | Previous Balance | \$ 53,100.18 |
| 01/22/2025 | Payment - Trust Account | (\$21,849.43) |
| | Balance (Amount Due) | \$ 76,467.67 |

Trust Account Summary

Billing Period: 01/03/2025 - 02/06/2025

Matters: Archdiocese of SF - Post Petition

| Total Deposits | | Total Disbursements | Current Balance | | |
|----------------|--|---------------------|-----------------|-------------|--|
| \$21,849.43 | | \$21,849.43 | \$0.00 | | |
| Date | Transaction | Deposit | Disbursement | Balance | |
| 01/17/2025 | Received From-Archdiocese of San Francisco | \$21,849.43 | | \$21,849.43 | |
| 01/22/2025 | Applied to invoice #13683 | | \$21,849.43 | \$0.00 | |

User Hours Summary

Billing Period: 01/03/2025 - 01/31/2025

User Hour Totals

| User | Hours Billed | Rate/Hour | Amount Billed |
|--------------------|--------------|-----------|---------------|
| Paul J Pascuzzi | 69.00 | \$ 600.00 | \$ 41,400.00 |
| Paul J Pascuzzi | 4.10 | \$ 600.00 | \$ 0.00 |
| Jake E Rios | 0.40 | \$ 525.00 | \$ 210.00 |
| Allison Kieser | 2.30 | \$ 105.00 | \$ 241.50 |
| Brenda Jennings | 5.30 | \$ 105.00 | \$ 556.50 |
| Mikayla E Kutsuris | 5.40 | \$ 350.00 | \$ 1,890.00 |
| Mikayla E Kutsuris | 0.10 | \$ 350.00 | \$ 0.00 |

Exhibit B

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Felderstein Fitzgerald Willoughby - ABA Task Summary report

Date Start: 10/1/2024 | Date End: 1/31/2025 | Clients: Archdiocese of San Francisco | Matters: | Users: All

| Date | User | Client | Matters | Description | Activity | Rate/ Unit Price | Labor Time/ Quantity | Billable Time/ Cost Price | Bill Amt/ Sell Price |
|---|------|--------|---------|-------------|----------|---------------------|----------------------------|---------------------------------|-------------------------|
| B110 - Case Administration | | | | | | | | | |
| B110 - Case Administration Sub Totals: | | | | | | | 4.60 | 4.40 | \$1,815.00 |
| B140 - Relief from Stay/Adequate Protection Proceedings | | | | | | | | | |
| B140 - Relief from Stay/Adequate Protection Proceedings Sub Totals: | | | | | | | 6.30 | 6.30 | \$3,625.00 |
| B150 - Meetings of and Communications with Creditors | | | | | | | | | |
| B150 - Meetings of and Communications with Creditors Sub Totals: | | | | | | | 28.00 | 28.00 | \$15,732.50 |
| B160 - Fee/Employment Applications | | | | | | | | | |
| B160 - Fee/Employment Applications Sub Totals: | | | | | | | 73.70 | 71.20 | \$20,358.00 |
| B170 - Fee/Employment Objections | | | | | | | | | |
| B170 - Fee/Employment Objections Sub Totals: | | | | | | | 0.10 | 0.10 | \$52.50 |
| B190 - Other Contested Matters | | | | | | | | | |
| B190 - Other Contested Matters Sub Totals: | | | | | | | 28.30 | 28.30 | \$13,960.00 |
| B210 - Business Operations | | | | | | | | | |
| B210 - Business Operations Sub Totals: | | | | | | | 5.10 | 5.10 | \$2,802.50 |
| B310 - Claims Administration and Objections | | | | | | | | | |
| B310 - Claims Administration and Objections Sub Totals: | | | | | | | 2.90 | 2.90 | \$1,190.00 |
| B320 - Plan and Disclosure Statement | | | | | | | | | |
| B320 - Plan and Disclosure Statement Sub Totals: | | | | | | | 9.00 | 9.00 | \$3,107.50 |
| B410 - General Bankruptcy Advice/Opinions | | | | | | | | | |
| B410 - General Bankruptcy Advice/Opinions Sub Totals: | | | | | | | 69.60 | 69.10 | \$38,175.00 |
| L160 - Settlement/Non-Binding ADR | | | | | | | | | |
| L160 - Settlement/Non-Binding ADR Sub Totals: | | | | | | | 35.50 | 31.40 | \$18,165.00 |
| L320 - Document Production | | | | | | | | | |
| L320 - Document Production Sub Totals: | | | | | | | 11.40 | 11.40 | \$6,307.50 |
| Grand Total | | | | | | | 274.50 | 267.20 | \$125,290.50 |

Exhibit C

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EXHIBIT C

CUSTOMARY AND COMPARABLE COMENSATION DISCLOSURES

(See Guidlines C.3. for definitions of terms used in this Exhibit)

| CATEGORY OF TIMEKEEPER (using categories already maintained by the firm) | BLENDED HOURLY RATE | |
|---|--|--|
| | BILLED OR COLLECTED Firm or offices for preceding year, excluding bankruptcy* | BILLED In this fee application |
| Sr./Equity Partner | \$ 482.98 | \$ 545.03 |
| Of Counsel | \$ 367.82 | \$ 372.96 |
| Paralegal/Legal Assistants | \$ 124.77 | \$ 102.82 |
| All timekeepers aggregated | \$ 325.19 | \$ 340.27 |

* *Non-estate work does not include fees and corresponding hours reduced by FFWPR for administrative tasks/service provided.*

Exhibit D

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EXHIBIT D

**FELDERSTEIN FITZGERALD WILLOUGHBY PASCUZZI & RIOS
LLP
FEE BUDGET**

| MONTH | FEES AND EXPENSES | | |
|---|----------------------|----------------------|--------------------------|
| | BUDGET | SOUGHT | VARIANCE over/(under) |
| October 2024 | \$ 85,000.00 | \$ 34,947.70 | \$ (50,052.30) |
| November 2024 | \$ 85,000.00 | \$ 27,131.73 | \$ (57,868.27) |
| December 2024 | \$ 85,000.00 | \$ 19,713.95 | \$ (65,286.05) |
| January 2025 | \$ 85,000.00 | \$ 45,181.92 | \$ (39,818.08) |
| Total for the Period October 1, 2024 - January 1, 2025 | \$ 340,000.00 | \$ 126,975.30 | \$ (213,024.70) |

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Exhibit E



Felderstein Fitzgerald Willoughby - Expense Report

Date Start: 9/30/2024 | Date End: 1/31/2025 | Clients: Archdiocese of San Francisco | Matters: | Users: All | Matters Type: All | Group By: Client

| Expense Date | Invoice Id | Client | Matters | User | Expense Type | Status | Cost | Bill Price | Reimbursable | Payment Applied Date | Paid |
|--|------------|------------------------------|-----------------------------------|---------------|---------------------------|------------------|----------|------------|--------------|----------------------|--------|
| Archdiocese of San Francisco | | | | | | | | | | | |
| 09/30/2024 | 13623 | Archdiocese of San Francisco | Archdiocese of SF - Post Petition | FFWPR Admin | E106 - Online research | Billing Complete | \$0.20 | \$0.20 | No | 12/20/2024 | Paid |
| 11/13/2024 | 13683 | Archdiocese of San Francisco | Archdiocese of SF - Post Petition | Paul Pascuzzi | E110 - Out-of-town travel | Billing Complete | \$678.23 | \$678.23 | No | 01/22/2025 | Paid |
| 11/30/2024 | 13683 | Archdiocese of San Francisco | Archdiocese of SF - Post Petition | FFWPR Admin | E106 - Online research | Billing Complete | \$42.00 | \$42.00 | No | 01/22/2025 | Paid |
| 12/31/2024 | 13742 | Archdiocese of San Francisco | Archdiocese of SF - Post Petition | FFWPR Admin | E106 - Online research | Billing Complete | \$80.45 | \$80.45 | No | 02/28/2025 | Paid |
| 01/27/2025 | 13813 | Archdiocese of San Francisco | Archdiocese of SF - Post Petition | FFWPR Admin | E110 - Out-of-town travel | Billing Complete | \$866.76 | \$866.76 | No | | Unpaid |
| 01/31/2025 | 13813 | Archdiocese of San Francisco | Archdiocese of SF - Post Petition | FFWPR Admin | E106 - Online research | Billing Complete | \$17.16 | \$17.16 | No | | Unpaid |
| Totals Billable Amounts for Archdiocese of San Francisco | | | | | | | | \$1,684.80 | \$1,684.80 | | |
| Grand Total | | | | | | | | \$1,684.80 | \$1,684.80 | | |